

## TAX INVOICE

Original

**RAMSUKH CHUNNILAL****A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013****Phone: 9829054325****FSSAI LIC.No: 12221026001999****State : Rajasthan****State Code : 08****GSTIN : 08AABFR5271M1ZU****Pan No : AABFR5271M****Invoice No. SL/3365****Dated 25/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TRISHA ENTERPRISES AGARA ROAD JAIPUR****PLOT NO 62 AGARA ROAD****JAIPUR****Pin : 302031****State : Rajasthan****Code : 08****Phone :****GSTIN : 08COQPK9372H1Z7****PAN No. COQPK9372H****Transporter****Vehicle No RJ14GB1959****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,381.400      Bardana Wt : 27.000  56.0,46.5,50.3,55.2,48.5,51.7,54.5,50.8,59.8,51.3,57.8,46.0,49.7,49.5,50.5,53.8,42.8,47.0,53.0,51.3,49.3,53.5,45.8,48.3,54.0,43.7,60.8-27.0	09042110	27.00	1354.40	10822.60	5.00	146581.29
		Total	27	1354.40	Total		146581.29

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3298.08	732.91	732.91	909.90	0.15

Other Charges	5673.95
CGST TAX	3806.38
SGST TAX	3806.38
<b>Net Amount</b>	<b>159868.00</b>

**Amount In Words Rupees One Lakh Fifty Nine Thousand Eight Hundred Sixty Eight Only.****Our Bankers :****KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271****P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	152,255.09	3,806.38	3,806.38

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For RAMSUKH CHUNNILAL**

Authorised Signatory