

## 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/3159****Dated 05/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUNIM (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone : 7895822883****GSTIN : UnRegistered****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 452.600      Bardana Wt : 10.000  40.0,44.0,44.3,45.5,50.3,46.0,45.7,44.5,48.3,44.0-10.0	09042110	10.00	442.60	11588.35	5.00	51290.04
		Total	<b>10</b>	<b>442.600</b>	Total	51290.04	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1154.03	256.45	241.00	0.40

Other Charges	1651.88
CGST TAX	1323.54
SGST TAX	1323.54
<b>Net Amount</b>	<b>55589.00</b>

**Amount In Words Rupees Fifty Five Thousand Five Hundred Eighty Nine 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%	52,941.52	1,323.54	1,323.54

**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