

## 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/3290****Dated 19/03/2025****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 RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 473.700      Bardana Wt : 13.000  35.5,34.3,32.0,38.5,38.5,35.8,33.0,38.3,36.5,41.0,37.8,40.5,32.0-13.0	09042110	13.00	460.70	10720.50	5.00	49389.34
2	MIRCHI MTP KKP Gross Wt : 124.000      Bardana Wt : 2.000  59.5,64.5-2.0	09042110	2.00	122.00	12047.80	5.00	14698.32
		Total	15	582.700	Total		64087.66

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1441.97	320.44	320.44	387.00	-0.39

**Other Charges**

2469.46

**CGST TAX**

1663.94

**SGST TAX**

1663.94

**Net Amount****69885.00****Amount In Words Rupees Sixty Nine Thousand Eight Hundred Eighty Five 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%	66,557.51	1,663.94	1,663.94

**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