

## 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/3190****Dated 06/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMA TRADING CO. HANUMANGARH****HANUMANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AFEPS9234F1Z7****PAN No. AFEPS9234F****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : HANUMANGARH****Broker DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 113.300      Bardana Wt : 5.000  22.7,23.5,25.3,21.5,20.3-5.0	09042110	5.00	108.30	6891.75	5.00	7463.77
		Total	5	108.300	Total	7463.77	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
167.93	37.32	116.00	-0.28

Other Charges	320.97
CGST TAX	194.63
SGST TAX	194.63
<b>Net Amount</b>	<b>8174.00</b>

**Amount In Words Rupees Eight Thousand One Hundred Seventy Four 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%	7,785.02	194.63	194.63

**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