

## 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/3282

Dated 19/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HATTILAL BABULAL HINDON**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **MARUTI VKI ROAD NO 9**

Vehicle No

Delivery Station : NONE

Broker **DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 158.500      Bardana Wt : 4.000  42.3,37.5,39.7,39.0-4.0	09042110	4.00	154.50	12966.70	5.00	20033.55
		Total	4	154.500	Total	20033.55	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
450.75	100.17	100.17	84.80	0.08

Other Charges	735.97
CGST TAX	519.24
SGST TAX	519.24
<b>Net Amount</b>	<b>21808.00</b>

Amount In Words **Rupees Twenty One Thousand Eight Hundred 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%	20,769.44	519.24	519.24

**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