

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/3306****Dated 21/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ABSHIK JHALANI (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GR9391****Delivery Station : JAIPUR****Broker DALAL GHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 53.800 Bardana Wt : 2.000 27.0,26.8-2.0	09042110	2.00	51.80	13426.15	5.00	6954.75
		Total	2	51.800	Total	6954.75	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
156.48	34.77	34.77	51.60	0.01

Other Charges	277.63
CGST TAX	180.81
SGST TAX	180.81
Net Amount	7594.00

Amount In Words Rupees Seven Thousand Five Hundred Ninety 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%	7,232.37	180.81	180.81

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