

## 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/3103****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KIRTI MASALA UDYOG SANGANER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 8302406428,****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 327.800      Bardana Wt : 8.800  38.1,37.1,41.5,38.8,39.6,45.0,44.7,43.0-8.8	09042110	8.00	319.00	7147.00	5.00	22798.93
		Total	8	319	Total	22798.93	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
512.98	113.99	113.99	46.40	0.39

Other Charges	787.75
CGST TAX	589.66
SGST TAX	589.66
<b>Net Amount</b>	<b>24766.00</b>

**Amount In Words Rupees Twenty Four Thousand Seven Hundred Sixty Six 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%	23,586.29	589.66	589.66

**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