

## 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/3125****Dated 03/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.B.TRADERS (MANDI)****E-10 RAJDHANI KRISHI UPAG MANDI****SIKAR ROAD JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9314417512,****GSTIN : 08AFWPG2211G1ZK****PAN No. AFWPG2211G****Transporter****Vehicle No RJ14EG4482****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 282.100      Bardana Wt : 4.000  77.0,64.3,65.5,75.3-4.0	09042110	4.00	278.10	11741.50	5.00	32653.11
2	MIRCHI MTP KKP Gross Wt : 339.500      Bardana Wt : 6.000  58.5,59.0,61.5,55.8,48.2,56.5-6.0	09042110	6.00	333.50	11026.80	5.00	36774.38
		<b>Total</b>	<b>10</b>	<b>611.600</b>	<b>Total</b>	<b>69427.49</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1562.11	347.14	347.14	58.00	0.02

Other Charges	2314.41
CGST TAX	1793.55
SGST TAX	1793.55
<b>Net Amount</b>	<b>75329.00</b>

**Amount In Words Rupees Seventy Five Thousand Three Hundred Twenty Nine 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%	71,741.88	1,793.55	1,793.55

**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