

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/3084****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MITTAL TRADERS VIDYADHAR NAGAR****G836 ROAD NO 14****VKI****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829450641****GSTIN : 08AHPG1102D1Z5****PAN No. AHHPG1102D****Transporter****Vehicle No RJ14GE8594****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 530.600 Bardana Wt : 12.000 44.7,44.5,44.3,43.8,43.8,47.2,44.5,44.0,44.0,42.3,43.3,44.2-12.0	09042110	12.00	518.60	13273.00	5.00	68833.78
		Total	12	518.600	Total	68833.78	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1548.76	344.17	344.17	69.60	0.50

Other Charges	2307.20
CGST TAX	1778.51
SGST TAX	1778.51
Net Amount	74698.00

Amount In Words Rupees Seventy Four Thousand Six Hundred Ninety 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%	71,140.48	1,778.51	1,778.51

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