

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/3277****Dated 18/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREERAMDAS GHANSHYAMDAS (MANDI)****A-50****RAJDHANI KRISHI UPAJ MANDI****MAIN SIKAR ROAD V.K.I. AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADHFS7333L1ZK****PAN No. ADHFS7333L****Transporter SELF PARTY****Vehicle No****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|---------|----------|---------|
| 1 | MIRCHI MTP KKP Gross Wt : 64.500 Bardana Wt : 2.000 32.8,31.7-2.0 | 09042110 | 2.00 | 62.50 | 8091.43 | 5.00 | 5057.14 |
| | | Total | 2 | 62.500 | Total | 5057.14 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 113.79 | 25.29 | 25.29 | 11.60 | 0.23 |

| | |
|-------------------|----------------|
| Other Charges | 176.20 |
| CGST TAX | 130.83 |
| SGST TAX | 130.83 |
| Net Amount | 5495.00 |

Amount In Words Rupees Five Thousand Four Hundred Ninety Five 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% | 5,233.11 | 130.83 | 130.83 |

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