

## 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/3186****Dated 06/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PRAKASH PUNEET & CO. (BIKANER)****338****NEW ANAJ MANDI****BIKANER****Pin : 334001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAXPM8191K1ZN****PAN No. AAXPM8191K****Transporter****Vehicle No RJ53GA1678****Delivery Station : BIKANER****Eway Bill No. 791507889608****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 665.200      Bardana Wt : 25.000  26.2,26.3,26.7,26.3,26.0,27.0,26.5,27.0,26.2,27.0,26.7,26.3,27.0,26.3,26.5,26.5,26.5,26.3,26.5,27.0,27.2,26.7,27.0,27.0-25.0	09042110	25.00	640.20	6866.23	5.00	43957.60
2	MIRCHI MTP KKP Gross Wt : 838.500      Bardana Wt : 29.000  29.0,28.0,29.0,28.8,28.7,28.7,29.0,28.7,29.0,29.5,28.8,29.2,29.5,29.0,28.7,29.0,28.7,29.0,29.0,28.2,29.0,29.0,29.0,29.2,29.0,29.0,28.8,29.3,28.7-29.0	09042110	29.00	809.50	6866.23	5.00	55582.13
3	MIRCHI MTP KKP Gross Wt : 769.800      Bardana Wt : 25.000  30.3,31.3,30.2,30.8,30.8,30.7,31.0,31.3,31.5,31.0,30.3,30.2,30.3,31.0,31.5,30.5,30.3,30.7,31.0,30.5,31.3,30.3,31.0,31.5,30.5-25.0	09042110	25.00	744.80	6866.23	5.00	51139.68
4	MIRCHI MTP KKP Gross Wt : 2,087.300      Bardana Wt : 72.000  24.2,28.5,25.3,28.5,28.5,28.5,28.7,30.8,29.0,29.0,28.8,28.8,28.8,28.2,28.7,28.7,28.7,28.5,27.5,28.7,27.3,28.8,29.0,28.5,28.7,28.7,35.0,28.7,28.7,28.8,29.0,29.2,33.3,28.7,29.3,29.0,29.2,29.0,29.0,29.0,29.5,28.7,29.0,28.7,29.2,29.2,28.7,35.3,34.8,28.5,28.5,28.5,28.7,29.0,28.5,27.7,28.5,29.2,29.0,29.2,28.8,29.0,29.8,29.0,29.0,29.0,29.0,27.8,27.3,28.7,29.0,29.2-72.0	09042110	72.00	2015.30	6866.23	5.00	138375.13
		Total	<b>151</b>	<b>,209.800</b>	Total	289054.54	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
6503.73	1445.28	951.30	0.41

**Other Charges**

Other Charges	8900.72
CGST TAX	7448.87
SGST TAX	7448.87

**Net Amount** **312853.00**

Amount In Words **Rupees Three Lakh Twelve Thousand Eight Hundred Fifty Three 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%	297,954.85	7,448.87	7,448.87

**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