

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/3303

Dated 20/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MADHO LAL MURARI LAL, (RAJDHANI MANDI)

GOYAL NIWAS B-5

SHANTI NAGAR

AJMER ROAD

JAIPUR

Pin : 302006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEMPG5568F1Z8

PAN No. AEMPG5568F

Transporter RJ14GH3701

Vehicle No

Delivery Station : JAIPUR

Broker DALAL AMIT GOYAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|---------|----------|----------|
| 1 | MIRCHI MTP KKP Gross Wt : 444.200 Bardana Wt : 11.000 40.3,40.0,40.8,43.0,42.3,39.0,41.5,41.8,35.5,41.0,39.0-11.0 | 09042110 | 11.00 | 433.20 | 4594.50 | 5.00 | 19903.37 |
| | | Total | 11 | 433.200 | Total | 19903.37 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 447.83 | 99.52 | 99.52 | 63.80 | 0.26 |

| | |
|-------------------|-----------------|
| Other Charges | 710.93 |
| CGST TAX | 515.35 |
| SGST TAX | 515.35 |
| Net Amount | 21645.00 |

Amount In Words **Rupees Twenty One Thousand Six Hundred Forty 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% | 20,614.04 | 515.35 | 515.35 |

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