

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/3181****Dated 06/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TADKESHWAR MASALA UDYOG BAGRUWALA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GN3934****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 315.500 Bardana Wt : 8.000 40.5,41.3,40.3,40.2,38.2,37.0,39.0,39.0-8.0	09042110	8.00	307.50	7198.05	5.00	22134.00
		Total	8	307.500	Total	22134.00	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
498.02	110.67	46.40	0.45

Other Charges	655.54
CGST TAX	569.73
SGST TAX	569.73
Net Amount	23929.00

Amount In Words Rupees Twenty Three Thousand Nine 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%	22,789.09	569.73	569.73

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