

## 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/3127****Dated 03/03/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****HARI UDYOG (MAHENDRAGARH)****MAHENDARGARH****Pin :****State : Rajasthan****Code : 08****Phone : 8930539007****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : MAHENDARGARH****Broker DALAL WITHOUT NAME****Delivery Address****NEW AGARWAL TRANSPORT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 138.000      Bardana Wt : 3.000  45.8,42.0,50.2-3.0	09042110	3.00	135.00	13783.50	5.00	18607.73
2	MIRCHI MTP KKP Gross Wt : 39.000      Bardana Wt : 2.000  21.3,17.7-2.0	09042110	2.00	37.00	11741.50	5.00	4344.36
3	MIRCHI MTP KKP Gross Wt : 76.500      Bardana Wt : 2.000  41.0,35.5-2.0	09042110	2.00	74.50	14804.50	5.00	11029.35
		Total	<b>7</b>	<b>246.500</b>	Total		33981.44

**Other Charges**

AADATH      MAJDURI      ROUND OFF

764.58      148.40      -0.14

**Other Charges** 912.84**CGST TAX** 872.36**SGST TAX** 872.36**Net Amount** 36639.00**Amount In Words Rupees Thirty Six Thousand Six Hundred Thirty 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%	34,894.42	872.36	872.36

**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