

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/3327****Dated 22/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJKUMAR JAT (SUJANGARH)****SUJANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter TEJ DEEP CARRIER****Vehicle No****Delivery Station : SUJANGARH****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 259.300 Bardana Wt : 7.000 38.3,35.0,36.7,36.0,37.3,35.0,41.0-7.0	09042110	7.00	252.30	11231.00	5.00	28335.81
		Total	7	252.300	Total	28335.81	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
637.56	141.68	141.68	148.40	-0.39

Other Charges	1068.93
CGST TAX	735.13
SGST TAX	735.13
Net Amount	30875.00

Amount In Words Rupees Thirty Thousand Eight Hundred Seventy 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%	29,405.13	735.13	735.13

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