

## 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/3090****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****J.B. TRADERS, ( AJMER)****SAINT LEELA SHAH COLONY 58****DHOLA BHATA ROAD****AJMER****Pin : 305001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BFLPM6320J2Z6****PAN No. BFLPM6320J****Transporter SAMEER ROAD LINES****Vehicle No****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 819.400      Bardana Wt : 28.000  30.7,29.7,28.2,28.5,25.8,31.0,29.2,30.2,27.2,29.2,25.5,28.7,36.3,32.5,27.0,29.0,28.7,29.2,30.2,28.7,29.7,28.5,29.7,30.5,28.5,29.0,29.0,29.0-28.0	09042110	28.00	791.40	11639.40	5.00	92114.21
		Total	28	791.400	Total	92114.21	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2072.57	460.57	460.57	593.60	0.40

Other Charges	3587.71
CGST TAX	2392.54
SGST TAX	2392.54
<b>Net Amount</b>	<b>100487.00</b>

**Amount In Words Rupees One Lakh Four Hundred Eighty Seven 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%	95,701.52	2,392.54	2,392.54

**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