

## 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/2795****Dated 06/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****M.R. TRADING COMPANY, (V.D.N)****B-48****J.P. COLONY****VIDHYADHAR NAGAR****JAIPUR****Pin : 302023****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAOHM2525C1ZC****PAN No. AAOHM2525C****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 503.300      Bardana Wt : 14.000  37.0,37.3,38.0,39.0,34.0,38.7,31.5,31.5,38.0,36.0,33.8,36.0,35.3,37.2-14.0	09042110	14.00	489.30	5207.10	5.00	25478.34
		Total	<b>14</b>	<b>489.300</b>	Total	25478.34	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
573.26	127.39	127.39	361.20	0.04

Other Charges	1189.28
CGST TAX	666.69
SGST TAX	666.69
<b>Net Amount</b>	<b>28001.00</b>

**Amount In Words Rupees Twenty Eight Thousand One 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%	26,667.58	666.69	666.69

**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