

## 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/3115****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NEW MARWADI MASALA UDYOG(RINGAS)****EAST FACE SHOPS Bhopatpura, PANI KI****TANKI KE PASS****RINGAS****Pin : 332404****State : Rajasthan****Code : 08****Phone : 9782094541****GSTIN : 08AMPPD3160K1ZW****PAN No. AMPPD3160K****Transporter MANGAL ROADLINES****Vehicle No****Delivery Station : RINGAS****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 55.700      Bardana Wt : 1.000  55.7-1.0	09042110	1.00	54.70	11843.60	5.00	6478.45
2	DHANIYA MTP KKP  29.7,29.7,29.7	09092190	3.00	89.10	8500.00	5.00	7573.50
		Total	<b>4</b>	<b>143.800</b>	Total		14051.95

**Other Charges**

AADATH	MUDDAT	MAJDURI	KRASHAK	KALYAN	ROUND	OFF
145.77	70.26	84.80	37.87			-0.19

**Other Charges**

338.51

**CGST TAX**

359.77

**SGST TAX**

359.77

**Net Amount****15110.00****Amount In Words Rupees Fifteen Thousand One Hundred Ten 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%	6,677.81	166.95	166.95
09092190	CGST 2.5%+SGST 2.5%	7,712.84	192.82	192.82

**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