

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/3178****Dated 05/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANAKCHAND C\O BAHUDHAR KAROLI****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ40GA1536****Delivery Station : KAROLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 35.700 Bardana Wt : 1.000 35.7-1.0	09042110	1.00	34.70	7351.20	5.00	2550.87
2	MIRCHI MTP KKP Gross Wt : 96.300 Bardana Wt : 2.000 47.0,49.3-2.0	09042110	2.00	94.30	7351.20	5.00	6932.18
3	MIRCHI MTP KKP Gross Wt : 79.100 Bardana Wt : 2.000 39.3,39.8-2.0	09042110	2.00	77.10	7351.20	5.00	5667.78
		Total	5	206.100	Total		15150.83

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
340.89	75.75	75.75	31.50	-0.44

Other Charges	523.45
CGST TAX	391.86
SGST TAX	391.86
Net Amount	16458.00

Amount In Words Rupees Sixteen Thousand Four Hundred Fifty Eight 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%	15,674.72	391.86	391.86

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