

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/3245****Dated 12/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NITIN MASALA GUDHA****WARD NO 22 BECHLA BAZAR****GUDHA****Pin : 333022****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AXLPM7824L1ZS****PAN No. AXLPM7824L****Transporter MANGAL ROADLINES****Vehicle No****Delivery Station : GUDHA****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 39.500 Bardana Wt : 1.000 39.5-1.0	09042110	1.00	38.50	13783.50	5.00	5306.65
		Total	1	38.500	Total	5306.65	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
119.40	26.53	26.53	21.20	-0.33

Other Charges	193.33
CGST TAX	137.51
SGST TAX	137.51
Net Amount	5775.00

Amount In Words Rupees Five Thousand Seven 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%	5,500.31	137.51	137.51

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