

## 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/3333****Dated 24/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TRISHA ENTERPRISES AGARA ROAD JAIPUR****PLOT NO 62 AGARA ROAD****JAIPUR****Pin : 302031****State : Rajasthan****Code : 08****Phone :****GSTIN : 08COQPK9372H1Z7****PAN No. COQPK9372H****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 695.500      Bardana Wt : 16.000  42.3,44.0,42.3,43.5,42.3,42.5,45.5,40.3,41.5,46.5,43.5,50.0,43.5,43.0,42.5,42.3-16.0	09042110	16.00	679.50	5922.82	5.00	40245.56
2	MIRCHI MTP KKP Gross Wt : 200.700      Bardana Wt : 5.000  38.3,41.2,39.7,39.0,42.5-5.0	09042110	5.00	195.70	13273.00	5.00	25975.26
		<b>Total</b>	<b>21</b>	<b>875.200</b>	<b>Total</b>		<b>66220.82</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1489.97	331.11	331.11	499.80	-0.45

Other Charges	2651.54
CGST TAX	1721.82
SGST TAX	1721.82
<b>Net Amount</b>	<b>72316.00</b>

**Amount In Words Rupees Seventy Two Thousand Three Hundred Sixteen 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%	68,872.81	1,721.82	1,721.82

**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