

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/3318****Dated 22/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN MASALA STORE, (M.S.B.)****M.S.B. KA RASTA****JOHARI BAZAR****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABYPA0646D1ZR****PAN No. ABYPA0646D****Transporter****Vehicle No RJ14PG5014****Delivery Station : JAIPUR****Broker DALAL GHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 610.700 Bardana Wt : 15.000 39.3,42.5,38.5,44.7,41.2,38.5,40.3,39.5,36.5,40.2,46.2,41.3,41.0,39.0,42.0-15.0	09042110	15.00	595.70	7683.03	5.00	45767.81
		Total	15	595.700	Total	45767.81	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1029.78	228.84	228.84	87.00	-0.39

Other Charges

1574.07

CGST TAX

1183.56

SGST TAX

1183.56

Net Amount**49709.00****Amount In Words Rupees Forty Nine Thousand Seven Hundred Nine 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%	47,342.27	1,183.56	1,183.56

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