

## 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/3304****Dated 21/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.M.D. CORPORATION(JAIPUR)****Road Number-9Plot No-26JAIPUR,  
Central Colony****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BOXPA9267F1ZD****PAN No. BOXPA9267F****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 829.100      Bardana Wt : 24.000  35.5,37.3,29.0,34.7,34.3,31.5,36.0,31.7,31.3,33.0,38.0,32.5,33.0, 37.7,30.5,30.8,38.0,34.0,36.5,32.0,34.8,41.0,36.3,39.7-24.0	09042110	24.00	805.10	10720.50	5.00	86310.75
		Total	<b>24</b>	<b>805.100</b>	Total	86310.75	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1941.99	431.55	431.55	619.20	0.20

Other Charges	3424.49
CGST TAX	2243.38
SGST TAX	2243.38
<b>Net Amount</b>	<b>94222.00</b>

**Amount In Words Rupees Ninety Four Thousand Two Hundred Twenty Two 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%	89,735.04	2,243.38	2,243.38

**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