

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/3382****Dated 27/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JANTA MASALA STORE JAL.KA.RAS****82 JHALANIO KA RASTA KISHANPOLE****BAZAR****JAIPUR****Pin : 302002****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABYPM2337H1Z7****PAN No. ABYPM2337H****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER****Delivery Address****KATA AT BHAGWATI UDYOG**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,010.900 Bardana Wt : 35.200 31.7,31.6,31.9,31.8,31.7,31.5,31.6,31.5,31.7,31.7,31.7,31.6,31.4,31.5,31.8,31.9,31.7,31.6,31.4,31.5,31.5,31.7,31.4,31.5,31.3,31.4,31.6,31.7,31.3,31.4,31.8,31.5-35.2	09042110	32.00	975.70	15825.50	5.00	154409.40
		Total	32	975.700	Total		154409.40

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3474.21	772.05	772.05	185.60	0.03

Other Charges	5203.94
CGST TAX	3990.33
SGST TAX	3990.33
Net Amount	167594.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Five Hundred Ninety Four 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%	159,613.31	3,990.33	3,990.33

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