

## 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/3374****Dated 26/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAYAVARGIA UDYOG(JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Broker DALAL PRERNA TRADING COMPANY****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 2,347.900      Bardana Wt : 55.000  43.5,41.3,41.8,44.8,43.3,45.0,45.3,45.5,42.5,44.5,43.5,37.3,45.0,45.5,44.3,44.8,45.2,45.3,43.5,39.5,43.8,42.3,43.0,40.5,43.0,43.8,40.0,40.5,40.3,43.0,40.0,41.7,44.8,43.8,44.8,43.5,43.0,40.7,45.0,39.8,44.8,39.0,44.0,43.5,42.3,43.2,43.2,41.5,43.3,39.8,39.3,45.0,41.0,39.0,40.3-55.0	09042110	55.00	2292.90	7861.70	5.00	180260.92
		Total	55	2,292.900	Total	180260.92	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4055.87	901.30	901.30	1309.00	0.19

Other Charges	7167.66
CGST TAX	4685.71
SGST TAX	4685.71
<b>Net Amount</b>	<b>196800.00</b>

**Amount In Words Rupees One Lakh Ninety Six Thousand Eight Hundred 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%	187,428.39	4,685.71	4,685.71

**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