

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/3256****Dated 17/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NIRMALA UDHYOG (SARDARSHAHAR)****-****BHURJI KA WELL****WARD NO 23****SARDARSHAHAR****Pin : 331403****State : Rajasthan****Code : 08****Phone :****GSTIN : 08HXTPS8414R1ZZ****PAN No. HXTPS8414R****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SARDARSHAHAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,246.500 Bardana Wt : 28.000 45.2,45.2,43.0,41.0,39.5,39.0,45.7,47.0,42.5,42.5,48.0,41.5,43.5,49.0,42.3,42.3,40.7,47.7,52.0,42.8,42.2,40.5,47.2,44.3,42.0,52.2,50.7,47.0-28.0	09042110	28.00	1218.50	12456.20	5.00	151778.80
		Total	28	,218.500	Total		151778.80

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3415.02	758.89	758.89	593.60	-0.46

Other Charges	5525.94
CGST TAX	3932.63
SGST TAX	3932.63
Net Amount	165170.00

Amount In Words Rupees One Lakh Sixty Five Thousand One Hundred Seventy 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%	157,305.20	3,932.63	3,932.63

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