

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/3307****Dated 21/03/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****JAGDISH JI (CHIRANA)****CHIRANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MANGAL ROADLINES****Vehicle No****Delivery Station : CHIRANA****Broker DALAL S.B. & CO****Delivery Address****C/O HARI KI CHAKKI UDAIPURWATI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 511.900 Bardana Wt : 8.000 63.0,66.8,70.0,59.8,65.0,44.5,62.0,80.8-8.0	09042110	8.00	503.90	11333.10	5.00	57107.49
		Total	8	503.900	Total	57107.49	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1284.92	285.54	169.60	0.07

Other Charges	1740.13
CGST TAX	1471.19
SGST TAX	1471.19
Net Amount	61790.00

Amount In Words Rupees Sixty One Thousand Seven Hundred Ninety 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%	58,847.55	1,471.19	1,471.19

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