

## 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/3385****Dated 27/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIKASH TRADING CO (SIKAR)****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 535.100      Bardana Wt : 17.000  31.0,31.8,30.8,32.2,29.2,31.3,33.5,31.2,33.0,31.5,31.8,31.8,33.0,31.2,30.3,29.0,32.5-17.0	09042110	17.00	518.10	10312.10	5.00	53426.99
		Total	<b>17</b>	<b>518.100</b>	Total	53426.99	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1202.11	267.13	267.13	360.40	0.06

Other Charges	2096.83
CGST TAX	1388.09
SGST TAX	1388.09
<b>Net Amount</b>	<b>58300.00</b>

**Amount In Words Rupees Fifty Eight Thousand Three 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%	55,523.76	1,388.09	1,388.09

**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