

## 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/3356****Dated 25/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.L.TRADING CO.  
NEYA KHERA AMBABARI****NAYA KHERA****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAWPJ1410F1ZU****PAN No. AAWPJ1410F****Transporter****Vehicle No RJ41GA2173****Delivery Station : JAIPUR****Broker DALAL ASHISH BANSAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,945.000      Bardana Wt : 66.000  29.0,28.0,31.0,24.5,31.8,29.8,30.0,32.0,32.7,27.5,30.3,32.8,27.8,23.5,33.0,30.5,29.5,27.0,29.2,30.3,32.7,36.5,35.3,33.0,29.3,27.0,30.5,31.5,32.5,30.3,30.3,33.5,32.0,28.3,32.5,30.5,35.3,34.8,32.3,29.7,32.0,27.2,22.8,31.3,27.0,25.5,26.3,24.8,32.7,34.5,32.7,28.5,26.5,28.8,29.0,30.8,27.8,31.3,24.3,22.2,24.2,28.3,23.3,21.7,23.5,30.0-66.0	09042110	66.00	1879.00	5820.00	5.00	109357.80
		Total	66	1,879	Total		109357.80

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2460.55	546.79	546.79	382.80	-0.47

Other Charges	3936.46
CGST TAX	2832.37
SGST TAX	2832.37
<b>Net Amount</b>	<b>118959.00</b>

**Amount In Words Rupees One Lakh Eighteen Thousand Nine Hundred Fifty Nine 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%	113,294.73	2,832.37	2,832.37

**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