

## 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/3336****Dated 24/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANNPURANA GRIH UDHYOG, JHOTWARA****ASHOK NAGAR 165****NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone : 08-05-2015****GSTIN : 08BFQPG8998P1Z0****PAN No. BFQPG8998P****Transporter****Vehicle No RJ14GQ3788****Delivery Station : JAIPUR****Broker DALAL DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 263.700      Bardana Wt : 7.000  34.0,38.3,39.7,37.5,40.5,37.0,36.7-7.0	09042110	7.00	256.70	10312.10	5.00	26471.16
2	MIRCHI MTP KKP Gross Wt : 218.300      Bardana Wt : 5.000  44.2,34.0,49.3,49.3,41.5-5.0	09042110	5.00	213.30	10312.10	5.00	21995.71
		<b>Total</b>	<b>12</b>	<b>470</b>	<b>Total</b>		<b>48466.87</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1090.50	242.34	242.34	104.40	0.23

Other Charges	1679.81
CGST TAX	1253.66
SGST TAX	1253.66
<b>Net Amount</b>	<b>52654.00</b>

**Amount In Words Rupees Fifty Two Thousand Six Hundred Fifty Four 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%	50,146.45	1,253.66	1,253.66

**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