

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/3391****Dated 28/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUMIT JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 218.200 Bardana Wt : 7.000 30.2,31.5,33.0,32.0,32.0,27.8,31.7-7.0	09042110	7.00	211.20	7351.20	5.00	15525.73
		Total	7	211.200	Total	15525.73	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
349.33	77.63	162.40	0.15

Other Charges	589.51
CGST TAX	402.88
SGST TAX	402.88
Net Amount	16921.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Twenty One 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%	16,115.09	402.88	402.88

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