

## 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/3093****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MITTAL TRADERS VIDYADHAR NAGAR****G836 ROAD NO 14****VKI****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829450641****GSTIN : 08AHPG1102D1Z5****PAN No. AHHPG1102D****Transporter****Vehicle No RJ23GC6695****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 875.500      Bardana Wt : 20.000  43.8,43.5,44.5,43.5,43.0,43.7,43.7,42.2,42.8,43.7,43.5,46.5,43.8,43.5,43.5,43.2,43.8,47.3,43.5,42.5-20.0	09042110	20.00	855.50	13273.00	5.00	113550.52
		Total	20	855.500	Total		113550.52

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2554.89	567.75	567.75	516.00	0.25

Other Charges	4206.64
CGST TAX	2943.92
SGST TAX	2943.92
<b>Net Amount</b>	<b>123645.00</b>

**Amount In Words Rupees One Lakh Twenty Three Thousand Six Hundred Forty Five 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%	117,756.91	2,943.92	2,943.92

**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