

## 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/3237****Dated 11/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARIHANT ENTERPRISES(VKI)****BAID BHAWAN1010OPP. ROAD NO. 05****VKI AREA, SHIV VIHAR****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADIPB9735A1ZS****PAN No. ADIPB9735A****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,151.500      Bardana Wt : 64.000  19.3,17.0,19.8,20.8,17.3,21.0,22.0,19.7,18.0,19.3,22.3,19.5,20.3,18.5,18.5,20.8,20.3,21.7,22.2,16.5,18.0,18.2,13.5,16.3,13.8,18.8,14.0,19.0,23.0,16.0,17.5,16.0,19.2,20.3,20.5,16.0,18.7,19.8,21.3,16.5,17.7,16.3,16.3,17.3,17.5,18.8,17.3,18.3,16.7,15.0,14.8,14.8,17.0,19.5,17.8,17.2,17.3,16.0,14.0,16.2,14.2,17.5,18.3,14.5-64.0	09042110	64.00	1087.50	5412.32	5.00	58858.98
		Total	<b>64</b>	<b>,087.500</b>	Total	58858.98	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1324.33	294.29	294.29	556.80	-0.13

Other Charges	2469.58
CGST TAX	1533.22
SGST TAX	1533.22
<b>Net Amount</b>	<b>64395.00</b>

**Amount In Words Rupees Sixty Four Thousand Three Hundred Ninety 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%	61,328.69	1,533.22	1,533.22

**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