

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/3261****Dated 17/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****INDER CHAND JI NAGOR****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ37GA1312****Delivery Station : NAGOR****Broker DALAL KISHAN LAL SHARMA****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 938.800 Bardana Wt : 32.000 29.7,22.5,29.5,33.8,31.0,28.5,28.5,24.8,30.5,30.8,31.3,29.5,28.8,23.7,29.8,27.8,30.8,32.5,27.0,29.0,28.3,32.3,31.5,29.3,24.5,31.3,31.7,32.5,29.8,32.3,27.7,27.8-32.0	09042110	32.00	906.80	6585.45	5.00	59716.86
		Total	32	906.800	Total	59716.86	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1343.63	298.58	298.58	697.60	-0.01

Other Charges	2638.38
CGST TAX	1558.88
SGST TAX	1558.88
Net Amount	65473.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Seventy Three 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%	62,355.25	1,558.88	1,558.88

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