

## 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/3354****Dated 25/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.L.TRADING CO.  
NEYA KHERA AMBABARI****NAYA KHERA****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAWPJ1410F1ZU****PAN No. AAWPJ1410F****Transporter****Vehicle No RJ14GG5901****Delivery Station : JAIPUR****Broker DALAL ASHISH BANSAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 647.000      Bardana Wt : 25.000  24.5,25.0,22.7,25.0,24.8,19.3,29.8,32.5,28.7,24.3,24.3,19.8,22.5,23.8,22.2,29.5,24.3,21.2,23.5,22.8,32.5,32.3,30.0,29.0,32.7-25.0	09042110	25.00	622.00	5820.00	5.00	36200.40
		Total	25	622	Total		36200.40

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
814.51	181.00	181.00	145.00	-0.01

Other Charges	1321.50
CGST TAX	938.05
SGST TAX	938.05
<b>Net Amount</b>	<b>39398.00</b>

**Amount In Words Rupees Thirty Nine Thousand Three Hundred Ninety Eight 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%	37,521.91	938.05	938.05

**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