

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/3349****Dated 24/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANOJ JI JOSHI****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 275.500 Bardana Wt : 7.000 37.2,42.7,40.3,37.0,38.5,40.3,39.5-7.0	09042110	7.00	268.50	5717.60	5.00	15351.76
		Total	7	268.500	Total	15351.76	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
345.41	76.76	76.76	148.40	-0.05

Other Charges	647.28
CGST TAX	399.98
SGST TAX	399.98
Net Amount	16799.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Ninety Nine 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%	15,999.09	399.98	399.98

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