

## 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/3300****Dated 20/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SONAM TEA COMPANY JAIPUR****B-69 SHRI NIWAS NAGAR OPP ROAD NO****6****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CDXPB9070R1ZG****Transporter****Vehicle No RJ14GK6282****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP KKP 29.9,29.9,29.9,29.9,30.0,29.8,30.0,29.5,30.0,30.0	09092190	10.00	298.90	10014.30	5.00	29932.74
2	MIRCHI MTP KKP Gross Wt : 388.100 Bardana Wt : 10.000 39.8,36.8,39.8,40.0,37.5,39.3,37.0,39.3,36.3,42.3-10.0	09042110	10.00	378.10	10720.50	5.00	40534.21
3	MIRCHI MTP KKP Gross Wt : 253.300 Bardana Wt : 7.000 35.0,37.3,34.5,35.0,37.5,37.0,37.0-7.0	09042110	7.00	246.30	12762.50	5.00	31434.04
		Total	27	923.300	Total	101900.99	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2292.78	509.50	509.50	156.60	0.15

**Other Charges 3468.53****CGST TAX 2634.24****SGST TAX 2634.24****Net Amount 110638.00****Amount In Words Rupees One Lakh Ten Thousand Six Hundred Thirty 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
09092190	CGST 2.5%+SGST 2.5%	30,963.55	774.09	774.09
09042110	CGST 2.5%+SGST 2.5%	74,405.82	1,860.15	1,860.15

**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