

## 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/3284****Dated 19/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANESH TRADERS(BAYANA)****Kalyan Colony BayanaBAYANA, BAYANA****BAYANA****Pin : 321401****State : Rajasthan****Code : 08****Phone : 10.09.2021****GSTIN : 08APZPG5210J1ZK****PAN No. APZPG5210J****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : BAYANA****Eway Bill No. 721511203848****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,135.700      Bardana Wt : 26.000  39.7,47.7,44.3,37.3,44.5,37.8,46.8,38.5,38.0,38.0,42.8,49.2,44.0,43.8,50.8,45.5,51.0,38.5,41.5,46.8,38.5,46.8,50.3,47.5,46.8,39.3-26.0	09042110	26.00	1109.70	12966.70	5.00	143891.47
		Total	26	1109.700	Total		143891.47

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
3237.56      719.46      719.46      551.20      -0.11

**Other Charges**

5227.57

**CGST TAX**

3727.98

**SGST TAX**

3727.98

**Net Amount****156575.00****Amount In Words Rupees One Lakh Fifty Six Thousand Five Hundred Seventy 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%	149,119.15	3,727.98	3,727.98

**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