

## 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/3361****Dated 25/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PURANMAL VIJAY KUMAR (HINDON)****HINDON****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHIV GOLDEN****Vehicle No****Delivery Station : HINDAUN****Broker DALAL CHOTHILAL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 205.700      Bardana Wt : 5.000  41.7,41.7,42.0,37.8,42.5-5.0	09042110	5.00	200.70	12150.90	5.00	24386.86
		Total	5	200.700	Total	24386.86	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
548.70	121.93	121.93	106.00	0.30

Other Charges	898.86
CGST TAX	632.14
SGST TAX	632.14
<b>Net Amount</b>	<b>26550.00</b>

**Amount In Words Rupees Twenty Six Thousand Five Hundred Fifty 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%	25,285.42	632.14	632.14

**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