

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/3383****Dated 27/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHYAM MASALA UDYOG (CHOMU)****VEER HANUMAN JI KA RASTA****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08IUKPS7531G1Z0****PAN No. IUKPS7531G****Transporter****Vehicle No RJ14GA7398****Delivery Station : CHOMU****Broker DALAL GIRDHAR KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 209.400 Bardana Wt : 5.000 43.0,41.5,43.7,43.7,37.5-5.0	09042110	5.00	204.40	11231.00	5.00	22956.16
		Total	5	204.400	Total	22956.16	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
516.51	114.78	114.78	29.00	0.21

Other Charges

775.28

CGST TAX

593.28

SGST TAX

593.28

Net Amount**24918.00****Amount In Words Rupees Twenty Four Thousand Nine Hundred Eighteen 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%	23,731.23	593.28	593.28

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