

## 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/3337****Dated 24/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KARNI SUBHA INDUSTRIES(BIKANER)****H-545SGC Karni ExtentionBikaner,  
Unnamed Road****BIKANER****Pin : 334004****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEBPK0626H2ZT****PAN No. AEBPK0626H****Transporter****Vehicle No RJ23GC6695****Delivery Station : BIKANER****Broker DALAL GHIYA BROKER****Delivery Address****RAMBAB U KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 423.700      Bardana Wt : 14.000  32.2,32.2,33.3,29.5,30.2,33.8,29.0,39.3,29.3,31.5,30.7,20.5,24.0,28.2-14.0	09042110	14.00	409.70	4186.10	5.00	17150.45
2	MIRCHI MTP KKP Gross Wt : 384.200      Bardana Wt : 10.000  35.5,39.5,36.5,35.0,41.0,41.3,37.3,40.0,38.8,39.3-10.0	09042110	10.00	374.20	7555.40	5.00	28272.31
		Total	<b>24</b>	<b>783.900</b>	Total		45422.76

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1022.02	227.11	227.11	619.20	-0.12

Other Charges	2095.32
CGST TAX	1187.96
SGST TAX	1187.96
<b>Net Amount</b>	<b>49894.00</b>

**Amount In Words Rupees Forty Nine Thousand Eight Hundred Ninety Four 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%	47,518.20	1,187.96	1,187.96

**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