

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/3329****Dated 22/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BRIJBIHARI NITIN KUMAR BHARTP****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter KHANDELWAL TRANSP CO****Vehicle No****Delivery Station : NONE****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 278.700 Bardana Wt : 8.000 35.7,36.3,35.3,37.7,32.5,31.7,34.0,35.5-8.0	09042110	8.00	270.70	7631.98	5.00	20659.77
		Total	8	270.700	Total	20659.77	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
464.84	103.30	103.30	185.60	0.35

Other Charges	857.39
CGST TAX	537.92
SGST TAX	537.92
Net Amount	22593.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Ninety Three 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%	21,516.81	537.92	537.92

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