

## 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/3299****Dated 20/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MITTAL TRADERS VIDYADHAR NAGAR****G836 ROAD NO 14****VKI****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829450641****GSTIN : 08AHPG1102D1Z5****PAN No. AHHPG1102D****Transporter****Vehicle No RJ14GN3934****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 686.700      Bardana Wt : 14.000  51.0,48.5,49.7,50.8,49.2,47.3,50.2,49.5,47.0,45.0,47.5,54.0,49.5,47.5-14.0	09042110	14.00	672.70	6636.50	5.00	44643.74
		Total	<b>14</b>	<b>672.700</b>	Total		44643.74

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1004.48	223.22	223.22	81.20	0.34

Other Charges	1532.46
CGST TAX	1154.40
SGST TAX	1154.40
<b>Net Amount</b>	<b>48485.00</b>

**Amount In Words Rupees Forty Eight Thousand Four Hundred Eighty 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%	46,175.86	1,154.40	1,154.40

**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