

## 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/3123****Dated 03/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHYAM JI MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL MUNNA JI****Delivery Address****SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 30.300      Bardana Wt : 1.000  30.3-1.0	09042110	1.00	29.30	5181.58	5.00	1518.20
		Total	<b>1</b>	<b>29.300</b>	Total	1518.20	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
34.16	7.59	5.80	-0.03

Other Charges	47.52
CGST TAX	39.14
SGST TAX	39.14
<b>Net Amount</b>	<b>1644.00</b>

**Amount In Words Rupees One Thousand Six Hundred Forty 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%	1,565.75	39.14	39.14

**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