

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/3321****Dated 22/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ZOLOS FOODS(JAIPUR)****MANU VIHARA 51Jaipur, V K I AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08HGRPB0242P1ZZ****PAN No. HGRPB0242P****Transporter****Vehicle No RJ14GR9391****Delivery Station : JAIPUR****Broker DALAL JETHANANAD JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 160.700 Bardana Wt : 4.000 42.7,40.2,36.3,41.5-4.0	09042110	4.00	156.70	13375.10	5.00	20958.78
		Total	4	156.700	Total	20958.78	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
471.57	104.79	104.79	23.20	-0.29

Other Charges	704.06
CGST TAX	541.58
SGST TAX	541.58
Net Amount	22746.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Forty Six 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%	21,663.13	541.58	541.58

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