

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/3255****Dated 17/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NAKUL SHARMA (KATHUMER)****KATHUMER****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : KATHUMER****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 140.300 Bardana Wt : 5.000 27.8,24.8,27.7,31.2,28.8-5.0	09042110	5.00	135.30	7887.23	5.00	10671.42
		Total	5	135.300	Total		10671.42

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
240.11	53.36	53.36	106.00	-0.47

Other Charges	452.36
CGST TAX	278.11
SGST TAX	278.11
Net Amount	11680.00

Amount In Words Rupees Eleven Thousand Six Hundred Eighty 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%	11,124.25	278.11	278.11

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