

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/3074****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****G.R. ENTERPRISES(VKI)****18Jaipur, VIJAY NAGAR,JODLA POWER
HOUSE,Sikar Road****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08PPCPS3169L1ZY****PAN No. PPCPS3169L****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 433.500 Bardana Wt : 15.000 30.3,29.0,29.2,29.5,29.2,28.7,31.2,27.5,32.5,27.0,27.0,27.7,30.0 ,26.5,28.2-15.0	09042110	15.00	418.50	5820.72	5.00	24359.71
		Total	15	418.500	Total	24359.71	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
548.09	121.80	121.80	327.00	-0.32

Other Charges	1118.37
CGST TAX	636.96
SGST TAX	636.96
Net Amount	26752.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Fifty Two 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%	25,478.40	636.96	636.96

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