

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/3331****Dated 24/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.L.TRADING CO.
NEYA KHERA AMBABARI****NAYA KHERA****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAWPJ1410F1ZU****PAN No. AAWPJ1410F****Transporter****Vehicle No RJ14GG9740****Delivery Station : JAIPUR****Broker DALAL ASHISH BANSAL****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,691.000 Bardana Wt : 60.000 31.0,28.7,29.3,27.0,33.7,32.5,33.5,31.2,27.2,34.3,26.0,33.2,31.2,31.8,28.7,30.7,28.7,26.7,29.7,27.0,30.3,27.0,29.5,28.3,31.8,31.5,30.5,23.7,25.5,28.0,27.0,28.7,19.2,24.5,33.0,26.2,24.5,22.3,30.3,22.5,30.8,30.3,24.0,25.7,30.3,31.5,25.5,25.0,29.7,23.2,33.3,31.0,25.0,22.2,25.2,30.5,25.7,23.7,22.0,30.0-60.0	09042110	60.00	1631.00	5820.00	5.00	94924.20
		Total	60	1,631	Total	94924.20	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2135.79	474.62	474.62	348.00	-0.09

Other Charges	3432.94
CGST TAX	2458.93
SGST TAX	2458.93
Net Amount	103275.00

Amount In Words Rupees One Lakh Three Thousand Two Hundred Seventy 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%	98,357.23	2,458.93	2,458.93

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