

## 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/3201****Dated 07/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMKISHAN C/O SAHEB SINGH KAROLI****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ11GA4951****Delivery Station : KAROLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 240.900      Bardana Wt : 6.000  39.3,36.5,40.3,42.5,39.5,42.8-6.0	09042110	6.00	234.90	11333.10	5.00	26621.45
		Total	6	234.900	Total	26621.45	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
598.98	133.11	133.11	37.80	0.33

Other Charges	903.33
CGST TAX	688.11
SGST TAX	688.11
<b>Net Amount</b>	<b>28901.00</b>

**Amount In Words Rupees Twenty Eight Thousand Nine Hundred One 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%	27,524.45	688.11	688.11

**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