

## 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/3188****Dated 06/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AMBEY TRADING COMPANY(SHRI GANGANAGAR)****28OLD DHAN MANDI, TEH BAZAR****Shri Ganga****Pin : 335001****State : Rajasthan****Code : 08****Phone : 9414482107,****GSTIN : 08ACEPG9470G1ZH****PAN No. ACEPG9470G****Transporter****Vehicle No****Delivery Station : SRI GANGANAGAR****Broker DALAL BALAJI****Delivery Address****KOTHARI TRANSPORT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 457.300      Bardana Wt : 21.000  20.7,22.5,21.7,20.2,24.0,21.8,22.0,20.7,22.0,23.0,23.5,21.5,23.5,21.7,22.8,20.3,22.2,20.3,22.7,21.0,19.2-21.0	09042110	21.00	436.30	6891.75	5.00	30068.71
		Total	21	436.300	Total		30068.71

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
676.55	150.34	487.20	0.06

Other Charges	1314.15
CGST TAX	784.57
SGST TAX	784.57
<b>Net Amount</b>	<b>32952.00</b>

**Amount In Words Rupees Thirty Two Thousand Nine 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%	31,382.80	784.57	784.57

**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