

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/3132****Dated 03/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AMIT KUMAR SUMIT KUMAR (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE LAXMI GOLDEN****Vehicle No****Delivery Station : ALWAR****Broker DALAL NARESH RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 471.300 Bardana Wt : 13.000 31.0,38.0,35.2,35.2,38.3,40.3,37.7,32.5,41.0,40.8,32.3,34.3,34.7-13.0	09042110	13.00	458.30	5641.03	5.00	25852.84
		Total	13	458.300	Total	25852.84	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
581.69	129.26	301.60	0.35

Other Charges	1012.90
CGST TAX	671.63
SGST TAX	671.63
Net Amount	28209.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Nine 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%	26,865.39	671.63	671.63

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