

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/3267****Dated 18/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****IBRAHIM JI KHATIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GL0390****Delivery Station : NONE****Broker DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|----------|----------|----------|
| 1 | MIRCHI MTP KKP Gross Wt : 279.000 Bardana Wt : 7.000 39.2,38.3,43.0,38.8,40.5,42.0,37.2-7.0 | 09042110 | 7.00 | 272.00 | 10720.50 | 5.00 | 29159.76 |
| | | Total | 7 | 272 | Total | 29159.76 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 656.09 | 145.80 | 145.80 | 40.60 | -0.45 |

| | |
|-------------------|-----------------|
| Other Charges | 987.84 |
| CGST TAX | 753.70 |
| SGST TAX | 753.70 |
| Net Amount | 31655.00 |

Amount In Words Rupees Thirty One Thousand Six Hundred Fifty 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% | 30,148.05 | 753.70 | 753.70 |

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