

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/3298****Dated 20/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SONAM TEA COMPANY JAIPUR****B-69 SHRI NIWAS NAGAR OPP ROAD NO****6****JAIPUR****Pin : 302013 State : Rajasthan****Code : 08****Phone :****GSTIN : 08CDXPB9070R1ZG****Transporter****Vehicle No RJ14GK6282****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 175.300 Bardana Wt : 5.000 34.3,35.5,37.8,35.2,32.5-5.0	09042110	5.00	170.30	11026.80	5.00	18778.64
2	MIRCHI MTP KKP Gross Wt : 151.600 Bardana Wt : 5.000 32.3,31.3,25.5,30.8,31.7-5.0	09042110	5.00	146.60	11026.80	5.00	16165.29
3	MIRCHI MTP KKP Gross Wt : 186.700 Bardana Wt : 6.000 27.8,35.2,32.8,29.7,30.7,30.5-6.0	09042110	6.00	180.70	11026.80	5.00	19925.43
4	MIRCHI MTP KKP Gross Wt : 317.200 Bardana Wt : 10.000 29.0,31.5,29.8,29.2,30.0,34.0,33.0,31.3,34.2,35.2-10.0	09042110	10.00	307.20	11026.80	5.00	33874.33
		Total	26	804.800	Total		88743.69

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1996.73	443.72	443.72	150.80	0.40

Other Charges	3035.37
CGST TAX	2294.47
SGST TAX	2294.47
Net Amount	96368.00

Amount In Words Rupees Ninety Six Thousand Three Hundred Sixty Eight 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%	91,778.66	2,294.47	2,294.47

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