

## 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/3262****Dated 17/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****IQBAL JI (NAGOR)****NAGOR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : NAGOR****Broker DALAL KISHAN LAL SHARMA****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 970.600      Bardana Wt : 33.000  29.3,29.2,31.3,28.5,29.0,29.5,29.2,31.0,32.0,29.8,31.5,29.8,29.5,29.8,29.8,25.0,29.7,25.0,31.3,30.3,33.3,27.5,22.5,32.5,33.5,32.0,32.3,27.2,30.3,23.0,23.3,34.0,28.7-33.0	09042110	33.00	937.60	6585.45	5.00	61745.18
		Total	33	937.600	Total	61745.18	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1389.27	308.73	308.73	719.40	0.13

Other Charges	2726.26
CGST TAX	1611.78
SGST TAX	1611.78
<b>Net Amount</b>	<b>67695.00</b>

**Amount In Words Rupees Sixty Seven Thousand Six Hundred Ninety 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%	64,471.31	1,611.78	1,611.78

**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