

## 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/3079****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHOBICA ENTERPRISES KATHIPURA****NAVJEEVAN COLONY JASWANT NAGAR****KHATIPURA****JAIPUR****Pin : 302021****State : Rajasthan****Code : 08****Phone : 9414782117,****GSTIN : 08ABMPA7170Q1Z3****PAN No. ABMPA7170Q****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Eway Bill No. 711504162173****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,310.100      Bardana Wt : 30.000  43.2,46.5,43.5,45.3,43.2,43.0,43.3,44.5,44.2,44.0,45.3,40.8,43.5,45.0,44.3,43.5,43.5,43.2,44.3,43.5,44.0,42.8,43.2,43.7,43.3,43.7,42.5,43.3,43.2,42.8-30.0	09042110	30.00	1280.10	13068.80	5.00	167293.71
2	MIRCHI MTP KKP Gross Wt : 185.900      Bardana Wt : 5.000  17.0,42.0,41.8,43.3,41.8-5.0	09042110	5.00	180.90	11767.03	5.00	21286.56
		<b>Total</b>	<b>35</b>	<b>1,461</b>	<b>Total</b>		<b>188580.27</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4243.06	942.90	942.90	203.00	0.27

Other Charges	6332.13
CGST TAX	4872.80
SGST TAX	4872.80
<b>Net Amount</b>	<b>204658.00</b>

**Amount In Words Rupees Two Lakh Four Thousand Six Hundred Fifty 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%	194,912.13	4,872.80	4,872.80

**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