

## 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/3297****Dated 20/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.D. MASALA, CHANDPOLE****SHOP NO. 49****CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 7568236220****GSTIN : 08AECFS5442N1ZL****PAN No. AECFS5442N****Transporter****Vehicle No RJ14GF9289****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 222.200      Bardana Wt : 6.000  34.3,38.8,33.8,36.3,42.0,37.0-6.0	09042110	6.00	216.20	10720.50	5.00	23177.72
2	MIRCHI MTP KKP Gross Wt : 91.700      Bardana Wt : 2.000  48.7,43.0-2.0	09042110	2.00	89.70	10720.50	5.00	9616.29
		Total	<b>8</b>	<b>305.900</b>	Total	32794.01	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
737.87	163.97	163.97	46.40	0.46

Other Charges	1112.67
CGST TAX	847.66
SGST TAX	847.66
<b>Net Amount</b>	<b>35602.00</b>

**Amount In Words Rupees Thirty Five Thousand Six Hundred Two 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%	33,906.22	847.66	847.66

**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