

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/3198****Dated 07/03/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****BHIM SINGH C/O NIRANJAN SINGH KARALI****KARALI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ11GA4951****Delivery Station : KAROLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 427.600 Bardana Wt : 10.000 41.3,43.8,39.5,51.5,43.0,43.0,37.7,41.3,43.5,43.0-10.0	09042110	10.00	417.60	11333.10	5.00	47327.03
		Total	10	417.600	Total	47327.03	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1064.86	236.64	63.00	-0.11

Other Charges	1364.39
CGST TAX	1217.29
SGST TAX	1217.29
Net Amount	51126.00

Amount In Words Rupees Fifty One Thousand One Hundred Twenty Six 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%	48,691.53	1,217.29	1,217.29

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