

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/3317****Dated 22/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SIDDHI VINAYAK MARKETING****LUNIWAS****Pin :****State : Rajasthan****Code : 08****Phone : 22.06.2022 KO CHANGE****GSTIN : UnRegistered****PAN No. AKWPB3865C****Transporter****Vehicle No RJ14GR0987****Delivery Station : LUNIWAS****Broker DALAL ASHISH BANSAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 236.800 Bardana Wt : 7.000 32.7,33.0,31.0,37.3,31.0,35.0,36.8-7.0	09042110	7.00	229.80	11741.50	5.00	26981.97
2	MIRCHI MTP KKP Gross Wt : 116.400 Bardana Wt : 4.000 27.8,29.3,32.0,27.3-4.0	09042110	4.00	112.40	9189.00	5.00	10328.44
3	MIRCHI MTP KKP Gross Wt : 205.700 Bardana Wt : 5.000 45.0,28.5,45.0,43.5,43.7-5.0	09042110	5.00	200.70	9699.50	5.00	19466.90
		Total	16	542.900	Total		56777.31

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1277.49	283.88	283.88	92.80	-0.12

Other Charges	1937.93
CGST TAX	1467.88
SGST TAX	1467.88
Net Amount	61651.00

Amount In Words Rupees Sixty One Thousand Six Hundred Fifty One 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%	58,715.36	1,467.88	1,467.88

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