

## 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/3324****Dated 22/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAY LAXMI AACCHAR BHANDAR****CHHONKARWARA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : CHHONKARWARA****Broker DALAL SOHANLAL****Delivery Address****SHANKER KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 649.000      Bardana Wt : 15.000  41.5,43.7,43.3,42.8,49.3,43.7,46.0,40.8,42.2,40.7,41.2,42.5,45.5,41.8,44.0-15.0	09042110	15.00	634.00	5615.50	5.00	35602.27
		Total	15	634	Total		35602.27

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
801.05	178.01	178.01	327.00	0.34

Other Charges	1484.41
CGST TAX	927.16
SGST TAX	927.16
<b>Net Amount</b>	<b>38941.00</b>

**Amount In Words Rupees Thirty Eight Thousand Nine Hundred Forty 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%	37,086.34	927.16	927.16

**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