

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/3157****Dated 05/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADHO LAL MURARI LAL, (RAJDHANI MANDI)****GOYAL NIWAS B-5****SHANTI NAGAR****AJMER ROAD****JAIPUR****Pin : 302006****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPG5568F1Z8****PAN No. AEMPG5568F****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL AMIT GOYAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 45.500 Bardana Wt : 1.000 45.5-1.0	09042110	1.00	44.50	11537.30	5.00	5134.10
2	MIRCHI MTP KKP Gross Wt : 323.600 Bardana Wt : 8.000 34.5,38.3,37.5,34.3,47.0,44.0,45.3,42.7-8.0	09042110	8.00	315.60	12149.90	5.00	38345.08
		Total	9	360.100	Total		43479.18

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
978.28 217.40 217.40 52.20 0.32

Other Charges	1465.60
CGST TAX	1123.61
SGST TAX	1123.61
Net Amount	47192.00

Amount In Words Rupees Forty Seven Thousand One Hundred Ninety 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%	44,944.46	1,123.61	1,123.61

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