

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/3154****Dated 05/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.B.TRADERS (MANDI)****E-10 RAJDHANI KRISHI UPAG MANDI****SIKAR ROAD JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9314417512,****GSTIN : 08AFWPG2211G1ZK****PAN No. AFWPG2211G****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 321.400 Bardana Wt : 8.000 43.2,40.0,41.7,39.7,39.0,35.3,40.5,42.0-8.0	09042110	8.00	313.40	14294.00	5.00	44797.40
		Total	8	313.400	Total	44797.40	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1007.94	223.99	46.40	0.49

Other Charges	1278.82
CGST TAX	1151.89
SGST TAX	1151.89
Net Amount	48380.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Eighty 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%	46,075.73	1,151.89	1,151.89

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