

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/3394****Dated 29/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESHWARI TRADING COMPANY (ACHROL)****WARD NO.11****NEAR TELEPHONE EXCHANGE****ACHROL****Pin : 303002****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIOPM9051B1Z5****PAN No. AIOPM9051B****Transporter****Vehicle No RJ14GR9391****Delivery Station : ACHROL****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 527.400 Bardana Wt : 12.000 39.7,45.8,46.7,46.5,42.5,41.3,46.5,46.0,46.5,43.7,35.5,46.7-12.0	09042110	12.00	515.40	5513.40	5.00	28416.06
		Total	12	515.400	Total	28416.06	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
639.36	142.08	142.08	309.60	0.36

Other Charges	1233.48
CGST TAX	741.23
SGST TAX	741.23
Net Amount	31132.00

Amount In Words Rupees Thirty One Thousand One Hundred Thirty 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%	29,649.18	741.23	741.23

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