

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/3202****Dated 07/03/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAMDAYAL PARJAPAT BYWER****BYWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter SHRI RAM TRANSPORT****Vehicle No****Delivery Station : BEAWAR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 110.400 Bardana Wt : 3.000 33.2,31.0,46.2-3.0	09042110	3.00	107.40	8168.00	5.00	8772.43
2	MIRCHI MTP KKP Gross Wt : 76.700 Bardana Wt : 2.000 37.5,39.2-2.0	09042110	2.00	74.70	14089.80	5.00	10525.08
		Total	5	182.100	Total	19297.51	

Other Charges

AADATH MAJDURI ROUND OFF

434.19 106.00 0.40

Other Charges 540.59**CGST TAX** 495.95**SGST TAX** 495.95**Net Amount** 20830.00**Amount In Words Rupees Twenty Thousand Eight Hundred Thirty 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%	19,837.70	495.95	495.95

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