

## 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/3287****Dated 19/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHANDRAPRAKASH JI SAWAIMADHOPU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ37GA1312****Delivery Station : NONE****Broker DALAL ASHISH JAIN****Delivery Address****NETA JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 909.000      Bardana Wt : 24.000  27.8,43.0,36.7,55.0,37.8,36.0,56.3,27.0,34.0,29.0,28.0,41.5,39.0 ,54.7,41.3,37.2,23.5,29.3,27.2,45.5,30.8,46.7,43.0,38.7-24.0	09042110	24.00	885.00	8806.13	5.00	77934.25
		Total	24	885	Total	77934.25	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1753.52	389.67	389.67	619.20	0.37

Other Charges	3152.43
CGST TAX	2027.16
SGST TAX	2027.16
<b>Net Amount</b>	<b>85141.00</b>

**Amount In Words Rupees Eighty Five Thousand One 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%	81,086.31	2,027.16	2,027.16

**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