

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/3295****Dated 20/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KHANDELWAL MASALA BHANDAR (J.K.R.)****JHALANIO KA RASTA****KISHANPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADZPK9790M1Z6****PAN No. ADZPK9790M****Transporter****Vehicle No RJ41GA4457****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA****Delivery Address****MAMA J KI CJAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 799.800 Bardana Wt : 27.000 29.5,31.0,29.7,38.7,30.8,30.5,30.2,24.3,29.7,30.8,32.0,25.3,29.0,27.2,29.3,31.0,30.5,25.5,25.2,28.0,29.3,32.0,31.5,31.0,30.7,29.3,27.8-27.0	09042110	27.00	772.80	7555.40	5.00	58388.13
2	MIRCHI MTP KKP Gross Wt : 195.700 Bardana Wt : 7.000 26.2,26.0,26.3,26.2,32.5,26.0,32.5-7.0	09042110	7.00	188.70	7147.00	5.00	13486.39
		Total	34	961.500	Total		71874.52

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1617.17	359.37	359.37	197.20	-0.01

Other Charges	2533.10
CGST TAX	1860.19
SGST TAX	1860.19
Net Amount	78128.00

Amount In Words Rupees Seventy Eight Thousand One Hundred Twenty Eight 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%	74,407.63	1,860.19	1,860.19

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