

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/3162****Dated 05/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****IBRAHIM JI KHATIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GL0390****Delivery Station : NONE****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 210.400 Bardana Wt : 6.000 31.3,37.0,35.3,36.0,36.5,34.3-6.0	09042110	6.00	204.40	11231.00	5.00	22956.16
		Total	6	204.400	Total	22956.16	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
516.51	114.78	114.78	34.80	0.11

Other Charges	780.98
CGST TAX	593.43
SGST TAX	593.43
Net Amount	24924.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Twenty Four 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%	23,737.03	593.43	593.43

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