

## 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/3174****Dated 05/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIVAK C\O BAHUDHAR SINGH (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ40GA1536****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 32.300      Bardana Wt : 1.000  32.3-1.0	09042110	1.00	31.30	7351.20	5.00	2300.93
2	MIRCHI MTP KKP Gross Wt : 168.400      Bardana Wt : 4.000  44.0,41.0,43.2,40.2-4.0	09042110	4.00	164.40	7351.20	5.00	12085.37
		<b>Total</b>	<b>5</b>	<b>195.700</b>	<b>Total</b>		<b>14386.30</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
323.69	71.93	71.93	31.50	0.39

Other Charges	499.44
CGST TAX	372.13
SGST TAX	372.13
<b>Net Amount</b>	<b>15630.00</b>

**Amount In Words Rupees Fifteen Thousand Six 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%	14,885.35	372.13	372.13

**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