

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/3224****Dated 08/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HARSH JI ALWAR****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE LAXMI GOLDEN TR CO****Vehicle No****Delivery Station : ALWAR****Broker DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 550.900 Bardana Wt : 15.000 40.0,46.7,34.2,39.5,33.2,37.3,36.7,45.0,34.8,40.0,33.2,33.8,35.0,28.3,33.2-15.0	09042110	15.00	535.90	5002.90	5.00	26810.54
		Total	15	535.900	Total	26810.54	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
603.24	134.05	348.00	0.37

Other Charges	1085.66
CGST TAX	697.40
SGST TAX	697.40
Net Amount	29291.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Ninety 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%	27,895.83	697.40	697.40

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