

## 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/3180****Dated 06/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.D. MASALA, CHANDPOLE****SHOP NO. 49****CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 7568236220****GSTIN : 08AECFS5442N1ZL****PAN No. AECFS5442N****Transporter****Vehicle No RJ14GL0760****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 336.600      Bardana Wt : 12.000  26.7,27.0,26.7,26.5,27.0,27.2,27.0,27.3,27.2,26.5,27.5,40.0-12.0	09042110	12.00	324.60	6840.70	5.00	22204.91
2	MIRCHI MTP KKP Gross Wt : 330.200      Bardana Wt : 11.000  28.0,29.0,28.8,28.8,29.5,29.7,29.5,29.5,29.7,39.2,28.5-11.0	09042110	11.00	319.20	6840.70	5.00	21835.51
		Total	<b>23</b>	<b>643.800</b>	Total		44040.42

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
990.91	220.20	133.40	-0.17

Other Charges	1344.34
CGST TAX	1134.62
SGST TAX	1134.62
<b>Net Amount</b>	<b>47654.00</b>

**Amount In Words Rupees Forty Seven Thousand Six Hundred Fifty 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%	45,384.93	1,134.62	1,134.62

**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