

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/3225****Dated 08/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NILESH KUMAR JHUNJHUNU****JHUNJHUNU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHIVAJI GOLDEN TR.CO****Vehicle No****Delivery Station : JHUNJHUNU****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 225.200 Bardana Wt : 5.000 44.3,45.5,46.2,48.7,40.5-5.0	09042110	5.00	220.20	12047.80	5.00	26529.26
		Total	5	220.200	Total	26529.26	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
596.91	132.65	132.65	106.00	-0.35

Other Charges 967.86**CGST TAX 687.44****SGST TAX 687.44****Net Amount 28872.00****Amount In Words Rupees Twenty Eight Thousand Eight Hundred Seventy Two 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%	27,497.47	687.44	687.44

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**