

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/3199****Dated 07/03/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****LAXMAN SINGH C\O NIRANJAN SINGH KAROLI****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ11GA4951****Delivery Station : KAROLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 425.900 Bardana Wt : 10.000 43.5,42.3,40.8,42.7,43.0,43.0,42.7,41.7,43.0,43.2-10.0	09042110	10.00	415.90	11333.10	5.00	47134.36
		Total	10	415.900	Total	47134.36	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1060.52	235.67	63.00	-0.23

Other Charges	1358.96
CGST TAX	1212.34
SGST TAX	1212.34
Net Amount	50918.00

Amount In Words Rupees Fifty Thousand Nine Hundred Eighteen 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%	48,493.55	1,212.34	1,212.34

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