

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/3230****Dated 10/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARSEN UNIVERSAL IND. JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABJFA9344F1ZA****PAN No. ABJFA9344F****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 137.400 Bardana Wt : 5.000 26.2,25.5,30.5,29.2,26.0-5.0	09042110	5.00	132.40	5615.50	5.00	7434.92
		Total	5	132.400	Total	7434.92	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
167.29	37.17	37.17	129.00	0.17

Other Charges	370.80
CGST TAX	195.14
SGST TAX	195.14
Net Amount	8196.00

Amount In Words Rupees Eight Thousand One Hundred Ninety Six 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%	7,805.55	195.14	195.14

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