

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/3370****Dated 26/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANNPURANA GRIH UDHYOG, JHOTWARA****ASHOK NAGAR 165****NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone : 08-05-2015****GSTIN : 08BFQPG8998P1Z0****PAN No. BFQPG8998P****Transporter****Vehicle No RJ14GQ3788****Delivery Station : JAIPUR****Broker DALAL DURGA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 155.900 Bardana Wt : 4.000 32.8,40.5,41.8,40.8-4.0	09042110	4.00	151.90	11231.00	5.00	17059.89
2	MIRCHI MTP KKP Gross Wt : 1,251.400 Bardana Wt : 30.000 42.0,40.5,41.5,45.0,33.5,32.3,39.3,36.2,44.0,41.0,42.5,43.0,41.2,40.2,44.3,37.5,39.0,41.3,47.2,36.8,41.2,48.3,41.8,45.3,45.0,54.0,41.0,42.0,41.2,43.3-30.0	09042110	30.00	1221.40	7658.52	5.00	93541.16
		Total	34	,373.300	Total		110601.05

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2488.53	553.01	553.01	295.80	0.02

Other Charges	3890.37
CGST TAX	2862.29
SGST TAX	2862.29
Net Amount	120216.00

Amount In Words Rupees One Lakh Twenty Thousand Two Hundred Sixteen 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%	114,491.40	2,862.29	2,862.29

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