

## 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/3339****Dated 24/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AKSHAT JAIN NENWA****NENWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JOSHI****Vehicle No****Delivery Station : NENWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 250.300      Bardana Wt : 5.000  51.3,41.5,57.0,53.8,46.7-5.0	09042110	5.00	245.30	11333.10	5.00	27800.09
		Total	5	245.300	Total		27800.09

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
625.50	139.00	139.00	106.00	-0.07

Other Charges	1009.43
CGST TAX	720.24
SGST TAX	720.24
<b>Net Amount</b>	<b>30250.00</b>

**Amount In Words Rupees Thirty Thousand Two Hundred Fifty 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%	28,809.59	720.24	720.24

**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