

## 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/3095****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANJANI TRADERS, V.D.N. JAIPUR****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARZPS2232A1ZN****PAN No. ARZPS2232A****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL MUNNA JI****Delivery Address****KATA AT BHAGWATI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,576.200      Bardana Wt : 56.100  29.2,32.6,34.6,32.4,30.1,33.5,27.1,29.9,22.3,27.9,27.6,29.3,30.2,28.7,33.7,30.2,29.8,29.3,31.6,25.4,28.3,30.7,29.3,34.7,28.1,32.2,29.6,36.5,30.8,33.2,32.0,32.7,34.4,33.9,36.0,34.6,35.5,32.4,28.4,32.1,33.8,33.1,32.8,34.2,25.4,24.9,28.4,29.4,26.9,33.6,32.9-56.1	09042110	51.00	1520.10	11639.40	5.00	176930.52
		Total	<b>51</b>	<b>,520.100</b>	Total	176930.52	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3980.94	884.65	884.65	295.80	-0.38

Other Charges	6045.66
CGST TAX	4574.41
SGST TAX	4574.41
<b>Net Amount</b>	<b>192125.00</b>

**Amount In Words Rupees One Lakh Ninety Two Thousand One Hundred Twenty Five 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%	182,976.56	4,574.41	4,574.41

**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