

## 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/3078****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.B.TRADERS (MANDI)****E-10 RAJDHANI KRISHI UPAG MANDI****SIKAR ROAD JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9314417512,****GSTIN : 08AFWPG2211G1ZK****PAN No. AFWPG2211G****Transporter****Vehicle No RJ14GT3693****Delivery Station : JAIPUR****Eway Bill No. 721504151963****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,320.500      Bardana Wt : 35.000  42.3,36.7,44.0,26.0,41.0,38.2,41.3,37.5,42.2,32.8,28.5,39.5,40.7,38.8,41.8,38.0,33.5,27.3,41.5,39.0,39.5,27.8,38.7,38.0,43.3,39.0,37.7,40.7,27.3,43.7,41.7,27.3,41.2,41.0,43.0-35.0	09042110	35.00	1285.50	6636.50	5.00	85312.21
		Total	35	1285.500	Total		85312.21

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF

1919.52      426.56      203.00      -0.35

**Other Charges** 2548.73**CGST TAX** 2196.53**SGST TAX** 2196.53**Net Amount** 92254.00**Amount In Words Rupees Ninety Two Thousand Two Hundred Fifty Four 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%	87,861.29	2,196.53	2,196.53

**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