

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/3219****Dated 08/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NARESH TRADING CO.SADULPUR****SADULPUR****Pin : 0****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AKUPG7368M1Z6****PAN No. AKUPG7368M****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SADULPUR****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 139.300 Bardana Wt : 3.000 43.8,47.0,48.5-3.0	09042110	3.00	136.30	12047.80	5.00	16421.15
		Total	3	136.300	Total		16421.15

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
369.48	82.11	82.11	63.60	-0.37

Other Charges	596.93
CGST TAX	425.46
SGST TAX	425.46
Net Amount	17869.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Sixty Nine 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%	17,018.45	425.46	425.46

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