

## 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/3371****Dated 26/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MITTAL TRADERS VIDYADHAR NAGAR****G836 ROAD NO 14****VKI****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829450641****GSTIN : 08AHPG1102D1Z5****PAN No. AHHPG1102D****Transporter****Vehicle No RJ14GK2307****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

| SNo. | Description Of Goods   | HSN Code | Qty   | Weight  | Rate    | GST Rate | Amount   |
|------|--|----------|-------|---------|---------|----------|----------|
| 1    | MIRCHI MTP KKP<br>Gross Wt : 748.900      Bardana Wt : 35.000<br><br>20.7,21.5,22.2,19.5,19.0,23.8,20.0,22.7,21.2,21.5,22.0,17.0,21.0,21.8,18.3,19.5,23.3,28.5,28.5,22.7,24.0,22.0,22.8,22.2,19.5,20.0,19.8,20.3,20.0,20.8,21.0,21.0,22.0,21.3,17.5-35.0 | 09042110 | 35.00 | 713.90  | 8525.35 | 5.00     | 60862.47 |
|      |  | Total    | 35    | 713.900 | Total   | 60862.47 |          |

**Other Charges**

|         |        |        |         |           |
|---------|--------|--------|---------|-----------|
| AADATH  | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 1369.41 | 304.31 | 304.31 | 203.00  | 0.32      |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 2181.35         |
| CGST TAX          | 1576.09         |
| SGST TAX          | 1576.09         |
| <b>Net Amount</b> | <b>66196.00</b> |

**Amount In Words Rupees Sixty Six Thousand One Hundred Ninety Six 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% | 63,043.50        | 1,576.09   | 1,576.09   |

**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