

## 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/3175****Dated 05/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIRENDRA C\O BAHUDAR SINGH (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ40GA1536****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 72.800      Bardana Wt : 2.000  35.5,37.3-2.0	09042110	2.00	70.80	7351.20	5.00	5204.65
2	MIRCHI MTP KKP Gross Wt : 115.700      Bardana Wt : 3.000  39.0,36.0,40.7-3.0	09042110	3.00	112.70	7351.20	5.00	8284.80
		<b>Total</b>	<b>5</b>	<b>183.500</b>	<b>Total</b>		<b>13489.45</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
303.51	67.44	67.44	31.50	-0.30

Other Charges	469.59
CGST TAX	348.98
SGST TAX	348.98
<b>Net Amount</b>	<b>14657.00</b>

**Amount In Words Rupees Fourteen Thousand Six Hundred Fifty Seven 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%	13,959.34	348.98	348.98

**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