

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/3106****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHALAXMI MASALA UDYOG (CHANDPOLE)****Jaipur****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 260.800 Bardana Wt : 7.000 43.5,38.0,33.0,37.5,35.5,35.8,37.5-7.0	09042110	7.00	253.80	5283.68	5.00	13409.98
		Total	7	253.800	Total	13409.98	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
301.72	67.05	67.05	148.40	0.08

Other Charges	584.30
CGST TAX	349.86
SGST TAX	349.86
Net Amount	14694.00

Amount In Words Rupees Fourteen Thousand Six Hundred Ninety 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%	13,994.20	349.86	349.86

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