

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/3372****Dated 26/03/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****YASHIN C\O YASHIN MALYA MAHUA****MAHUA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 139.900 Bardana Wt : 3.000 44.8,42.8,52.3-3.0	09042110	3.00	136.90	11333.10	5.00	15515.01
		Total	3	136.900	Total		15515.01

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
349.09	77.58	77.58	72.30	-0.14

Other Charges	576.41
CGST TAX	402.29
SGST TAX	402.29
Net Amount	16896.00

Amount In Words Rupees Sixteen Thousand Eight 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%	16,091.56	402.29	402.29

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