

## 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/3344

Dated 24/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**K.C.ENTERPRISES(ALWAR)****ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHREE LAXMI GOLDEN**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 391.000      Bardana Wt : 11.000  36.3,33.5,35.5,34.2,35.0,38.8,32.5,38.2,36.0,37.5,33.5-11.0	09042110	11.00	380.00	7147.00	5.00	27158.60
		Total	<b>11</b>	<b>380</b>	Total	27158.60	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
611.07      135.79      255.20      0.30

Other Charges	1002.36
CGST TAX	704.02
SGST TAX	704.02
<b>Net Amount</b>	<b>29569.00</b>

Amount In Words **Rupees Twenty Nine Thousand Five 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%	28,160.66	704.02	704.02

**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