

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/3144****Dated 04/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OM KIRANA STORE RAJGARH
KANKWARI BAZAR****RAJGARH****Pin : 301408****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHPPG4990H1ZV****PAN No. AHPPG4990H****Transporter OM TRANSPORT CO****Vehicle No****Delivery Station : RAJGARH****Broker DALAL ANIL JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|---------|----------|----------|
| 1 | MIRCHI MTP KKP Gross Wt : 256.000 Bardana Wt : 7.000 37.8,39.3,38.7,37.0,37.0,29.2,37.0-7.0 | 09042110 | 7.00 | 249.00 | 5360.25 | 5.00 | 13347.02 |
| | | Total | 7 | 249 | Total | 13347.02 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 300.31 | 66.74 | 162.40 | -0.29 |

| | |
|-------------------|-----------------|
| Other Charges | 529.16 |
| CGST TAX | 346.91 |
| SGST TAX | 346.91 |
| Net Amount | 14570.00 |

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy 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% | 13,876.47 | 346.91 | 346.91 |

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