

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/3130****Dated 03/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANWALIYA SETH TRADERS, JAIPUR****19****PADMAWATI NAGAR****BADHARANA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9782651182, 13.12.2019****GSTIN : 08CTBPM4935J1ZE****PAN No. CTBPM4935J****Transporter RJ14GH9269****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 2,159.400 Bardana Wt : 49.000 32.3,45.0,45.8,51.5,45.7,50.3,46.3,45.0,45.3,46.3,51.8,48.5,48.7,50.2,42.2,51.5,50.2,48.5,45.8,46.5,47.3,44.7,49.7,48.0,43.5,45.7,43.3,45.5,41.5,48.0,46.0,40.0,39.0,41.3,43.5,39.3,31.0,39.8,41.0,40.0,37.5,41.2,46.3,38.3,44.5,41.3,37.5,39.8,37.5-49.0	09042110	49.00	2110.40	7249.10	5.00	152985.01
		Total	49	,110.400	Total	152985.01	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3442.16	764.93	764.93	284.20	-0.29

Other Charges	5255.93
CGST TAX	3956.03
SGST TAX	3956.03
Net Amount	166153.00

Amount In Words Rupees One Lakh Sixty Six Thousand One Hundred Fifty Three 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%	158,241.23	3,956.03	3,956.03

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