

## 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/3098****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HARSH JI ALWAR****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****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 : 298.900      Bardana Wt : 8.000  37.5,41.0,35.0,34.0,35.8,36.5,39.3,39.8-8.0	09042110	8.00	290.90	5181.58	5.00	15073.22
2	MIRCHI MTP KKP Gross Wt : 157.500      Bardana Wt : 5.000  34.7,29.3,32.5,29.5,31.5-5.0	09042110	5.00	152.50	5283.68	5.00	8057.61
		<b>Total</b>	<b>13</b>	<b>443.400</b>	<b>Total</b>		<b>23130.83</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
520.45	115.66	115.66	275.60	-0.12

Other Charges	1027.25
CGST TAX	603.96
SGST TAX	603.96
<b>Net Amount</b>	<b>25366.00</b>

**Amount In Words Rupees Twenty Five Thousand Three Hundred Sixty 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%	24,158.20	603.96	603.96

**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