

## 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/3347

Dated 24/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**TIWARI INDUSTRIES NOHAR**

RIICO IND AREA G1-1

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBQPN2979F1Z1

PAN No. BBQPN2979F

Transporter **JAGDAMBA METHA CARRIERS**

Vehicle No

Delivery Station : **NOHAR**Broker **DALAL MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 89.800      Bardana Wt : 3.000  30.0,29.0,30.8-3.0	09042110	3.00	86.80	10924.70	5.00	9482.64
		Total	3	86.800	Total	9482.64	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
213.36	47.41	47.41	63.60	-0.14

Other Charges	371.64
CGST TAX	246.36
SGST TAX	246.36
<b>Net Amount</b>	<b>10347.00</b>

Amount In Words **Rupees Ten Thousand Three Hundred Forty Seven 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%	9,854.42	246.36	246.36

**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