

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/3380****Dated 27/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.M.D. CORPORATION(JAIPUR)****Road Number-9Plot No-26JAIPUR,
Central Colony****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BOXP A9267F1ZD****PAN No. BOXP A9267F****Transporter****Vehicle No RJ14GK2299****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ****Delivery Address****RAMBABU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,075.700 Bardana Wt : 30.000 40.3,31.7,32.5,40.0,35.0,36.3,35.2,31.5,33.5,32.0,39.0,43.7,35.5,33.8,29.8,33.0,36.0,34.5,32.5,38.3,34.3,37.0,39.5,40.0,30.5,37.8,38.5,39.8,36.0,38.2-30.0	09042110	30.00	1045.70	10516.30	5.00	109968.95
		Total	30	,045.700	Total	109968.95	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2474.30	549.84	549.84	774.00	0.23

Other Charges	4348.21
CGST TAX	2857.92
SGST TAX	2857.92
Net Amount	120033.00

Amount In Words Rupees One Lakh Twenty Thousand Thirty 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%	114,316.93	2,857.92	2,857.92

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