

## 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/3196****Dated 07/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJ MASALA, RUDRAWAL****RUDAWAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH9269****Delivery Station : RUDAWAL****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 275.600      Bardana Wt : 5.000  52.5,51.8,58.0,53.3,60.0-5.0	09042110	5.00	270.60	13426.15	5.00	36331.16
		Total	5	270.600	Total	36331.16	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
817.45	181.66	181.66	29.00	0.03

Other Charges	1209.80
CGST TAX	938.52
SGST TAX	938.52
<b>Net Amount</b>	<b>39418.00</b>

**Amount In Words Rupees Thirty Nine Thousand Four Hundred Eighteen 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%	37,540.93	938.52	938.52

**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