

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/3134****Dated 03/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARWAL INDUSTRIES NOHAR****NEAR STATE BANK OF INDIA****GANDHI CHOWK****NOHAR****Pin : 335523****State : Rajasthan****Code : 08****Phone : 16-12, FROM MISMATCH****GSTIN : 08ABFPD5349B1Z1****PAN No. ABFPD5349B****Transporter****Vehicle No****Delivery Station : NOHAR****Broker DALAL SHYAM JI MODI****Delivery Address****K.M GOODS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 311.700 Bardana Wt : 16.000 21.0,20.2,21.2,17.5,23.5,16.8,17.8,20.8,20.3,16.3,19.3,20.5,19.2,18.8,18.3,20.2-16.0	09042110	16.00	295.70	7657.50	5.00	22643.23
		Total	16	295.700	Total	22643.23	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
509.47	113.22	113.22	371.20	0.14

Other Charges	1107.25
CGST TAX	593.76
SGST TAX	593.76
Net Amount	24938.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty Eight 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%	23,750.34	593.76	593.76

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