Original **TAX INVOICE**

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/3094 Pymt Mode: CREDIT Dated 22/02/2025

IRN No

ACK No Date: Transporter RJ14GH7339

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL WITHOUT NAME**

Buyer

SHUBHAM TRADING COMPANY (MAHADEV NAGAR)

PLOT NO. 52, MAHADEV NAGAR HARNATHPURA NIWARU ROAD

JHOTWARA

JAIPUR Code: 08 Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08ADPPA1389N1Z1 PAN No. ADPPA1389N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt: 811.500 Bardana Wt: 25.000	09042110	25.00	786.50	5922.82	5.00	46582.98
	36.0,32.0,32.0,32.0,29.8,32.2,34.0,34.3,32.2,31.5,31.0,32.0,32.0,33.2,31.8,33.0,30.7,33.3,30.7,31.7,34.0,33.3,36.0,31.0,31.8-25.0						
2	MIRCHI MTP KKP	09042110	13.00	465.00	6126.00	5.00	28485.90
	Gross Wt: 478.000 Bardana Wt: 13.000						
	35.8,36.7,35.8,37.8,39.5,39.5,36.8,32.5,36.3,41.0,35.5,36.0,34.8 -13.0						
3	MIRCHI MTP KKP	09042110	5.00	146.60	5820.72	5.00	8533.18
	Gross Wt: 151.600 Bardana Wt: 5.000						
	30.5,30.3,31.8,32.2,26.8-5.0						
		Total	43	,398.100	Total		83602.06
Other Charges					rges		2548.40
AADATH MUDDAT MAJDURI ROUND OFF				CGST TAX			2153.77

1881.05 418.01 249.40 -0.06 SGST TAX 2153.77

Net Amount 90458.00

Amount In Words Rupees Ninety Thousand Four Hundred Fifty 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	86,150.52	2,153.77	2,153.77

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