

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/3279****Dated 19/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GYANCHAND LOKESH KUMAR NIWAI****NIWAI****Pin :****State : Rajasthan****Code : 08****Phone : 9875193564,****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GR9391****Delivery Station : NIWAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 403.700 Bardana Wt : 11.000 37.5,31.3,33.3,47.0,28.5,31.7,39.3,35.3,43.8,41.0,35.0-11.0	09042110	11.00	392.70	8348.00	5.00	32782.60
		Total	11	392.700	Total	32782.60	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
163.91	163.91	283.80	0.06

Other Charges	611.68
CGST TAX	834.86
SGST TAX	834.86
Net Amount	35064.00

Amount In Words Rupees Thirty Five Thousand Sixty Four 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%	33,394.22	834.86	834.86

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