

## 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/3316**Dated **21/03/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

**SALMAN KHAN DAUSA****DAUSA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **DAUSA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 96.600      Bardana Wt : 2.000  54.8,41.8-2.0	09042110	2.00	94.60	10312.10	5.00	9755.25
		Total	<b>2</b>	<b>94.600</b>	Total		9755.25

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
219.49	48.78	42.40	-0.22

Other Charges	310.45
CGST TAX	251.65
SGST TAX	251.65
<b>Net Amount</b>	<b>10569.00</b>

Amount In Words **Rupees Ten Thousand Five Hundred Sixty Nine 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%	10,065.92	251.65	251.65

**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