

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/3231****Dated 11/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM JI (VIDHADHAR NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RJ14GH4247****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 583.500 Bardana Wt : 20.000 28.3,28.3,28.5,29.3,29.5,29.7,30.0,29.5,29.7,29.2,29.0,29.2,29.5,27.0,29.8,29.7,27.3,30.5,29.7,29.8-20.0	09042110	20.00	563.50	3573.50	5.00	20136.67
		Total	20	563.500	Total		20136.67

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
453.08	100.68	100.68	116.00	-0.47

Other Charges	769.97
CGST TAX	522.68
SGST TAX	522.68
Net Amount	21952.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Fifty Two 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%	20,907.11	522.68	522.68

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