

## 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/3091****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMLAL JI (VKI) C\O RAM BROKER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA2672****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,089.900      Bardana Wt : 25.000  39.5,37.7,39.2,42.7,46.5,44.0,47.8,43.8,43.7,42.0,40.5,40.7,44.2,40.0,45.0,40.0,43.2,43.8,41.3,47.7,46.8,44.8,47.0,48.2,49.8-25.0	09042110	25.00	1064.90	11741.50	5.00	125035.23
		Total	25	1064.900	Total		125035.23

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2813.29	625.18	625.18	145.00	-0.08

Other Charges	4208.57
CGST TAX	3231.10
SGST TAX	3231.10
<b>Net Amount</b>	<b>135706.00</b>

**Amount In Words Rupees One Lakh Thirty Five Thousand Seven Hundred Six 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%	129,243.88	3,231.10	3,231.10

**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