

## 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/2825****Dated 07/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE PRODUCT, KOTA****SHOP NO. 2****OLD DHAN MANDI****KOTA****Pin : 324005****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AATPL9231D1ZG****PAN No. AATPL9231D****Transporter****Vehicle No RJ14GK3642****Delivery Station : KOTA****Eway Bill No. 751499809220****Broker DALAL RADHESHYAM JI GUPTA****Ship To : SHREE PRODUCT, KOTA****RAJVEER MASALA PISI KENDAR****DELHI BY PASS****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,277.000      Bardana Wt : 32.000  42.7,38.7,38.2,42.0,42.0,38.5,45.2,40.0,43.5,40.8,38.5,35.8,35.8,43.8,40.0,40.8,41.0,39.5,38.0,38.0,37.0,37.3,37.2,36.8,40.8,38.5,40.5,43.8,43.3,40.8,37.7,40.5-32.0	09042110	32.00	1245.00	8169.02	5.00	101704.30
		Total	32	1,245	Total	101704.30	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2288.35	508.52	508.52	697.60	0.35

Other Charges	4003.34
CGST TAX	2642.68
SGST TAX	2642.68
<b>Net Amount</b>	<b>110993.00</b>

**Amount In Words Rupees One Lakh Ten Thousand Nine Hundred Ninety Three 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%	105,707.29	2,642.68	2,642.68

**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