

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/3395****Dated 29/03/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHIV AGENCY MANSAROVER****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9887459176,****GSTIN : UnRegistered****Transporter****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 : 731.500 Bardana Wt : 20.000 32.3,36.7,37.0,37.8,34.3,34.3,38.8,37.3,31.5,37.8,40.3,39.2,36.0 ,34.5,39.2,42.5,36.2,33.8,38.0,34.0-20.0	09042110	20.00	711.50	6023.90	5.00	42860.05
		Total	20	711.500	Total		42860.05

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
964.35	214.30	116.00	-0.44

Other Charges	1294.21
CGST TAX	1103.87
SGST TAX	1103.87
Net Amount	46362.00

Amount In Words Rupees Forty Six Thousand Three Hundred Sixty 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%	44,154.70	1,103.87	1,103.87

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