

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/3067****Dated 21/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESHWARI BELANT IND. JETPURA****35-36-37 GI****UDYOG VIHAR IND AREA****JETPURA****JETPURA****Pin : 303704****State : Rajasthan****Code : 08****Phone : 9829059632,****GSTIN : 08AAFCEM2348P1ZZ****PAN No. AAFCEM2348P****Transporter SELF PARTY****Vehicle No****Delivery Station : JAIPUR****Broker DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 603.600 Bardana Wt : 14.000 43.7,42.5,40.5,43.5,43.7,39.8,42.5,45.3,44.0,41.3,47.8,42.5,41.5,45.0-14.0	09042110	14.00	589.60	6126.00	5.00	36118.90
		Total	14	589.600	Total	36118.90	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
812.68	180.59	180.59	81.20	0.34

Other Charges	1255.40
CGST TAX	934.35
SGST TAX	934.35
Net Amount	39243.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Forty 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%	37,373.96	934.35	934.35

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