

## 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/3308

Dated 21/03/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**KAMLA DEVI (CHIRANA)****CHIRANA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : **CHIRANA**Broker **DALAL S.B. & CO**

Delivery Address

**C/O HARI KI CHAKKI UDAIPURWATI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 624.200      Bardana Wt : 15.000  40.7,40.3,48.2,42.7,39.3,41.5,36.3,33.8,47.5,39.5,37.0,43.2,35.5,49.0,49.7-15.0	09042110	15.00	609.20	11333.10	5.00	69041.25
		Total	<b>15</b>	<b>609.200</b>	Total	69041.25	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
1553.43      345.21      318.00      0.21

Other Charges	2216.85
CGST TAX	1781.45
SGST TAX	1781.45
<b>Net Amount</b>	<b>74821.00</b>

Amount In Words **Rupees Seventy Four Thousand Eight Hundred Twenty One 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%	71,257.89	1,781.45	1,781.45

**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