

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/3367****Dated 25/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANOJ JI JOSHI****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 277.300 Bardana Wt : 10.000 27.5,26.0,28.3,29.3,27.5,28.0,28.7,28.0,25.8,28.2-10.0	09042110	10.00	267.30	5105.00	5.00	13645.67
		Total	10	267.300	Total	13645.67	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
307.03	68.23	68.23	212.00	-0.22

Other Charges	655.27
CGST TAX	357.53
SGST TAX	357.53
Net Amount	15016.00

Amount In Words Rupees Fifteen Thousand Sixteen 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%	14,301.16	357.53	357.53

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