

## 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/3118****Dated 03/03/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****MANJU FOODS PRODUCT, NADBAI****NADBAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : NADBAI****Broker DALAL SOHANLAL****Delivery Address****SHANKAR KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,401.400      Bardana Wt : 40.000  36.0,30.0,37.0,30.3,39.0,33.0,29.8,36.8,42.0,33.7,33.3,36.2,30.7,35.0,34.0,30.3,30.5,40.7,34.8,37.3,32.5,35.3,39.8,31.5,33.2,38.0,37.5,38.3,36.7,20.0,39.5,37.0,24.3,37.2,32.3,37.0,41.7,36.0,37.5,45.7-40.0	09042110	40.00	1361.40	7958.00	5.00	108340.21
		Total	<b>40</b>	<b>,361.400</b>	Total	108340.21	

**Other Charges**

DALALI      MAJDURI      ROUND OFF  
541.70      872.00      0.39

Other Charges	1414.09
CGST TAX	2743.85
SGST TAX	2743.85
<b>Net Amount</b>	<b>115242.00</b>

**Amount In Words Rupees One Lakh Fifteen Thousand Two Hundred Forty 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%	109,753.91	2,743.85	2,743.85

**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