

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/3292****Dated 19/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MATOLIYA TRADING CO (RATANGARH)****RATANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BHATIWAD GOLDEN TR.CO****Vehicle No****Delivery Station : RATANGARH****Broker DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 100.200 Bardana Wt : 3.000 30.2,36.5,33.5-3.0	09042110	3.00	97.20	11333.10	5.00	11015.77
		Total	3	97.200	Total	11015.77	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
247.85	55.08	55.08	63.60	-0.24

Other Charges	421.37
CGST TAX	285.93
SGST TAX	285.93
Net Amount	12009.00

Amount In Words **Rupees Twelve Thousand Nine 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%	11,437.38	285.93	285.93

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