

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/3234****Dated 11/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAINI TRADING COMPANY ,PATHAN
NEAR DHARAM KATA****NEEM KA THANA****Pin : 332718****State : Rajasthan****Code : 08****Phone : 9929497606****GSTIN : 08DLRPS8582J1ZW****PAN No. DLRPS8582J****Transporter****Vehicle No RJ41GA7130****Delivery Station : NEEM KA THANA****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 467.300 Bardana Wt : 13.000 33.0,33.8,34.3,39.5,36.7,39.8,46.7,39.8,33.2,35.0,33.0,28.0,34.5-13.0	09042110	13.00	454.30	13273.00	5.00	60299.24
		Total	13	454.300	Total	60299.24	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1356.73	301.50	301.50	335.40	-0.09

Other Charges	2295.04
CGST TAX	1564.86
SGST TAX	1564.86
Net Amount	65724.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Twenty Four 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%	62,594.37	1,564.86	1,564.86

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