

## 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/3207****Dated 07/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NIRMAL MASALA UDYOG SALASAR****VILLAGE DHANI****SALASAR****Pin : 332029****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARUPM2233L1ZA****PAN No. ARUPM2233L****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SALASAR****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 188.200      Bardana Wt : 5.000  42.0,38.7,41.0,30.0,36.5-5.0	09042110	5.00	183.20	13783.50	5.00	25251.37
		Total	5	183.200	Total	25251.37	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
568.16	126.26	126.26	106.00	0.05

Other Charges	926.73
CGST TAX	654.45
SGST TAX	654.45
<b>Net Amount</b>	<b>27487.00</b>

**Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty Seven 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%	26,178.05	654.45	654.45

**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