

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/3257****Dated 17/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINAYA TRADING CO (SIRSA)****SIRSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : SIRSA****Broker DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 931.400 Bardana Wt : 19.000 39.0,49.3,37.0,47.8,46.0,54.5,51.5,52.3,51.8,51.5,50.5,50.3,50.3,50.3,50.2,50.0,47.3,52.3,49.5-19.0	09042110	19.00	912.40	10720.50	5.00	97813.84
		Total	19	912.400	Total	97813.84	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2200.81	489.07	489.07	402.80	-0.37

Other Charges	3581.38
CGST TAX	2534.89
SGST TAX	2534.89
Net Amount	106465.00

Amount In Words Rupees One Lakh Six Thousand Four Hundred Sixty Five 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%	101,395.59	2,534.89	2,534.89

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