

## 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/3232****Dated 11/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM JI (VIDHADHAR NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RJ14GH4247****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,044.300      Bardana Wt : 30.000  30.5,25.3,31.5,38.2,35.3,33.0,30.3,34.5,39.0,33.5,36.0,34.5,37.2,37.0,35.0,39.5,33.5,37.8,31.3,34.0,38.2,34.3,35.2,35.5,37.3,34.5,36.7,35.8,33.7,36.2-30.0	09042110	30.00	1014.30	4186.10	5.00	42459.61
		Total	<b>30</b>	<b>,014.300</b>	Total		42459.61

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
955.34      212.30      212.30      174.00      -0.23

Other Charges	1553.71
CGST TAX	1100.34
SGST TAX	1100.34
<b>Net Amount</b>	<b>46214.00</b>

**Amount In Words Rupees Forty Six Thousand Two Hundred Fourteen 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%	44,013.55	1,100.34	1,100.34

**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