

## 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/3333****Dated 24/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TRISHA ENTERPRISES AGARA ROAD JAIPUR****PLOT NO 62 AGARA ROAD****JAIPUR****Pin : 302031****State : Rajasthan****Code : 08****Phone :****GSTIN : 08COQPK9372H1Z7****PAN No. COQPK9372H****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL GHANSHYAM SHARMA**

| SNo. | Description Of Goods  | HSN Code | Qty       | Weight         | Rate     | GST Rate | Amount   |
|------|---|----------|-----------|----------------|----------|----------|----------|
| 1    | MIRCHI MTP KKP<br>Gross Wt : 695.500      Bardana Wt : 16.000<br><br>42.3,44.0,42.3,43.5,42.3,42.5,45.5,40.3,41.5,46.5,43.5,50.0,43.5,43.0,42.5,42.3-16.0 | 09042110 | 16.00     | 679.50         | 5922.82  | 5.00     | 40245.56 |
| 2    | MIRCHI MTP KKP<br>Gross Wt : 200.700      Bardana Wt : 5.000<br><br>38.3,41.2,39.7,39.0,42.5-5.0  | 09042110 | 5.00      | 195.70         | 13273.00 | 5.00     | 25975.26 |
|      |   | Total    | <b>21</b> | <b>875.200</b> | Total    |          | 66220.82 |

**Other Charges**

|         |        |        |         |           |
|---------|--------|--------|---------|-----------|
| AADATH  | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 1489.97 | 331.11 | 331.11 | 499.80  | -0.45     |

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 2651.54         |
| CGST TAX          | 1721.82         |
| SGST TAX          | 1721.82         |
| <b>Net Amount</b> | <b>72316.00</b> |

**Amount In Words Rupees Seventy Two Thousand Three Hundred Sixteen 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% | 68,872.81        | 1,721.82   | 1,721.82   |

**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