

## 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/3212****Dated 08/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MOHAN BROTHERS (SRI GANGANAGAR)****-****48 B****TEH BAJAR****SRI GANGANAGAR****Pin : 335001****State : Rajasthan****Code : 08****Phone : 19-09-2016****GSTIN : 08EHUPS8259A1ZM****PAN No. EHUPS8259A****Transporter RS****Vehicle No RJ11GA9914****Delivery Station : SRI GANGANAGAR****Broker DALAL BALAJI****Delivery Address****ANNAPURNA COLD VKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,293.100      Bardana Wt : 60.000  20.7,21.7,21.3,20.5,20.5,23.7,21.5,24.0,22.0,19.5,21.3,20.5,20.5,20.7,21.0,20.0,22.5,24.0,21.2,23.2,23.0,18.7,21.0,23.0,22.3,24.2,22.5,20.2,20.7,22.8,24.3,21.3,22.0,19.7,23.5,22.8,19.7,19.3,21.0,20.3,22.3,21.7,21.0,20.8,19.7,24.0,22.5,18.2,22.5,22.5,23.3,21.0,22.5,19.3,21.2,22.0,20.7,22.0,22.5,20.8-60.0	09042110	60.00	1233.10	6891.75	5.00	84982.17
		Total	<b>60</b>	<b>,233.100</b>	Total	84982.17	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
1912.10      424.91      1128.00      0.46

Other Charges	3465.47
CGST TAX	2211.18
SGST TAX	2211.18
<b>Net Amount</b>	<b>92870.00</b>

**Amount In Words Rupees Ninety Two Thousand Eight Hundred Seventy 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%	88,447.18	2,211.18	2,211.18

**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