

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/3115****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NEW MARWADI MASALA UDYOG(RINGAS)****EAST FACE SHOPS Bhopatpura, PANI KI****TANKI KE PASS****RINGAS****Pin : 332404****State : Rajasthan****Code : 08****Phone : 9782094541****GSTIN : 08AMPPD3160K1ZW****PAN No. AMPPD3160K****Transporter MANGAL ROADLINES****Vehicle No****Delivery Station : RINGAS****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 55.700 Bardana Wt : 1.000 55.7-1.0	09042110	1.00	54.70	11843.60	5.00	6478.45
2	DHANIYA MTP KKP 29.7,29.7,29.7,29.7	09092190	4.00	118.80	8500.00	5.00	10098.00
		Total	5	173.500	Total		16576.45

Other Charges

AADATH	MUDDAT	MAJDURI	KRASHAK	KALYAN	ROUND OFF
145.77	82.88	106.00	50.49		0.33

Other Charges	385.47
CGST TAX	424.04
SGST TAX	424.04
Net Amount	17810.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Ten 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%	6,677.81	166.95	166.95
09092190	CGST 2.5%+SGST 2.5%	10,283.78	257.09	257.09

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