

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/2201****Dated 23/12/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHYAM SUNDER JI SHARMA****CHIRANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter MANGAL ROADLINES****Vehicle No****Delivery Station : CHIRANA****Broker DALAL WITHOUT NAME****Delivery Address****C/O BABU LAL JI SANI UDAIPURWATI
(9983146008)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 85.000 Bardana Wt : 2.000 38.5,46.5-2.0	09042110	2.00	83.00	11231.00	5.00	9321.73
2	1MIRCHI Gross Wt : 215.800 Bardana Wt : 7.000 29.8,30.5,30.5,31.0,31.0,31.3,31.7-7.0	09042110	7.00	208.80	7147.00	5.00	14922.94
		Total	9	291.800	Total	24244.67	

Other Charges

AADATH MAJDURI ROUND OFF

545.51 216.90 -0.44

Other Charges**761.97****CGST TAX****625.18****SGST TAX****625.18****Net Amount****26257.00****Amount In Words Rupees Twenty Six Thousand Two Hundred Fifty Seven 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%	25,007.08	625.18	625.18

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**