

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/2769****Dated 05/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SURAJMAL GHANSHYAMDAS(SHRI MADHOPUR)****SHRIMADHOPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9887385832****GSTIN : UnRegistered****Transporter SHYAM ROADLINES****Vehicle No****Delivery Station : SHRIMADHOPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 172.300 Bardana Wt : 4.000 41.0,44.8,42.5,44.0-4.0	09042110	4.00	168.30	15110.80	5.00	25431.48
		Total	4	168.300	Total	25431.48	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
572.21	127.16	127.16	84.80	0.05

Other Charges	911.38
CGST TAX	658.57
SGST TAX	658.57
Net Amount	27660.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Sixty 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%	26,342.81	658.57	658.57

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