

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/2570

Dated 22/01/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

PAPU MAHUWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 57.800 Bardana Wt : 2.000 31.0,26.8-2.0	09042110	2.00	55.80	11358.63	5.00	6338.12
2	1MIRCHI Gross Wt : 188.000 Bardana Wt : 5.000 37.7,39.0,40.5,35.0,35.8-5.0	09042110	5.00	183.00	11128.90	5.00	20365.89
		Total	7	238.800	Total	26704.01	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
600.84 133.52 40.60 0.09

Other Charges	775.05
CGST TAX	686.97
SGST TAX	686.97
Net Amount	28853.00

Amount In Words **Rupees Twenty Eight Thousand Eight Hundred Fifty Three 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%	27,478.97	686.97	686.97

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