

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/2884****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHIMDEV KAPIL DEV (BAHAROAD)****BAHAROAD****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BANSAL ROAD CARRIEAR****Vehicle No****Delivery Station : BAHAROAD****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 813.400 Bardana Wt : 25.000 28.2,33.5,30.5,30.0,33.5,30.7,31.3,30.3,29.5,30.3,30.8,32.5,36.2,28.0,31.0,29.5,33.7,33.0,43.8,32.0,32.3,37.7,39.7,31.7,33.7-25.0	09042110	25.00	788.40	5462.35	5.00	43065.17
		Total	25	788.400	Total		43065.17

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
968.97	215.33	157.50	-0.31

Other Charges	1341.49
CGST TAX	1110.17
SGST TAX	1110.17
Net Amount	46627.00

Amount In Words Rupees Forty Six Thousand Six Hundred Twenty 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%	44,406.97	1,110.17	1,110.17

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