

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/2692****Dated 30/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUMIT JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 209.900 Bardana Wt : 6.000 35.0,35.3,36.3,32.0,37.0,34.3-6.0	09042110	6.00	203.90	11664.93	5.00	23784.79
		Total	6	203.900	Total	23784.79	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
535.16	118.92	118.92	127.20	-0.23

Other Charges	899.97
CGST TAX	617.12
SGST TAX	617.12
Net Amount	25919.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Nineteen 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%	24,684.99	617.12	617.12

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