

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/2687****Dated 30/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIVA ENTERPRISES CHANDPOLE****CHANDPOLE****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAEPL3691C1ZT****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 239.100 Bardana Wt : 5.000 49.3,46.8,49.5,47.8,45.7-5.0	09042110	5.00	234.10	12762.50	5.00	29877.01
		Total	5	234.100	Total	29877.01	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
672.23	149.39	149.39	179.00	-0.38

Other Charges	1149.63
CGST TAX	775.68
SGST TAX	775.68
Net Amount	32578.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Eight 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%	31,027.02	775.68	775.68

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