

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/2764****Dated 05/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ABSHIK JHALANI (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GJ6715****Delivery Station : JAIPUR****Broker DALAL GHIYA BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|--------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 607.000 Bardana Wt : 20.000 28.5,29.5,31.7,32.3,30.3,30.7,29.5,28.5,31.8,33.3,30.2,32.0,28.5,34.0,28.3,30.5,29.2,29.0,28.2,31.0-20.0 | 09042110 | 20.00 | 587.00 | 3573.50 | 5.00 | 20976.45 |
| | | Total | 20 | 587 | Total | 20976.45 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 471.97 | 104.88 | 104.88 | 516.00 | 0.12 |

| | |
|-------------------|-----------------|
| Other Charges | 1197.85 |
| CGST TAX | 554.35 |
| SGST TAX | 554.35 |
| Net Amount | 23283.00 |

Amount In Words Rupees Twenty Three Thousand Two Hundred Eighty 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% | 22,174.18 | 554.35 | 554.35 |

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