

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/2791

Dated 06/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

ROHITASH (ALWAR)**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : ALWAR

Eway Bill No. 1

Broker DALAL RAM BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 134.700 Bardana Wt : 4.000 34.5,35.7,30.5,34.0-4.0 | 09042110 | 4.00 | 130.70 | 11231.00 | 5.00 | 14678.92 |
| | | Total | 4 | 130.700 | Total | 14678.92 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 330.28 | 73.39 | 23.20 | -0.07 |

| | |
|-------------------|-----------------|
| Other Charges | 426.80 |
| CGST TAX | 377.64 |
| SGST TAX | 377.64 |
| Net Amount | 15861.00 |

Amount In Words Rupees Fifteen Thousand Eight Hundred Sixty One 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% | 15,105.79 | 377.64 | 377.64 |

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