

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/2551****Dated 21/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUDEEN MAHUWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : NONE****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 167.300 Bardana Wt : 4.000 43.5,43.8,43.0,37.0-4.0	09042110	4.00	163.30	11026.80	5.00	18006.76
2	1MIRCHI Gross Wt : 129.000 Bardana Wt : 3.000 40.0,40.3,48.7-3.0	09042110	3.00	126.00	11026.80	5.00	13893.77
3	1MIRCHI Gross Wt : 221.700 Bardana Wt : 5.000 44.0,46.2,45.2,43.5,42.8-5.0	09042110	5.00	216.70	11026.80	5.00	23895.08
4	1MIRCHI Gross Wt : 157.700 Bardana Wt : 4.000 44.3,37.0,36.7,39.7-4.0	09042110	4.00	153.70	11741.50	5.00	18046.69
		Total	16	659.700	Total		73842.30

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
1661.45 369.21 369.21 339.20 -0.43

Other Charges

2738.64

CGST TAX

1914.53

SGST TAX

1914.53

Net Amount**80410.00****Amount In Words Rupees Eighty Thousand Four Hundred Ten 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%	76,581.37	1,914.53	1,914.53

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