

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/2768****Dated 05/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AKSHAT ENTERPRISES (SURAJPOLE)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GC6695****Delivery Station : JAIPUR****Broker DALAL GHIYA BROKER****Delivery Address****OM JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 459.700 Bardana Wt : 15.000 32.5,25.3,30.0,33.3,28.0,32.2,33.0,38.2,26.2,32.3,32.0,29.0,28.7,30.0,29.0-15.0	09042110	15.00	444.70	3573.50	5.00	15891.35
		Total	15	444.700	Total	15891.35	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
357.56	79.46	79.46	387.00	0.43

Other Charges	903.91
CGST TAX	419.87
SGST TAX	419.87
Net Amount	17635.00

Amount In Words Rupees Seventeen Thousand Six Hundred Thirty Five 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%	16,794.83	419.87	419.87

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