

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/2912****Dated 12/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHANDRAPRAKASH JI SAWAIMADHOPU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ08GA7206****Delivery Station : NONE****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 200.600 Bardana Wt : 7.000 21.5,9.3,37.0,34.0,36.0,31.3,31.5-7.0	09042110	7.00	193.60	10924.70	5.00	21150.22
2	1MIRCHI Gross Wt : 299.200 Bardana Wt : 8.000 37.7,39.0,35.0,38.3,38.5,36.0,38.0,36.7-8.0	09042110	8.00	291.20	10924.70	5.00	31812.73
3	1MIRCHI Gross Wt : 183.600 Bardana Wt : 4.000 41.5,46.8,51.0,44.3-4.0	09042110	4.00	179.60	11026.80	5.00	19804.13
		Total	19	664.400	Total	72767.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1637.26	363.83	363.83	110.20	-0.32

Other Charges

CGST TAX	2474.80
SGST TAX	1881.06

Net Amount**79004.00****Amount In Words Rupees Seventy Nine Thousand Four 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%	75,242.20	1,881.06	1,881.06

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