

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/3052****Dated 20/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SUMIT JI (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 404.100 Bardana Wt : 11.000 37.5,39.0,41.0,33.5,37.2,39.7,33.0,36.0,34.0,35.5,37.7-11.0	09042110	11.00	393.10	4696.60	5.00	18462.33
2	1MIRCHI Gross Wt : 294.700 Bardana Wt : 8.000 36.8,37.5,39.2,32.7,34.7,39.3,37.5,37.0-8.0	09042110	8.00	286.70	5283.68	5.00	15148.31
		Total	19	679.800	Total	33610.64	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
756.24	168.05	440.80	0.49

Other Charges	1365.58
CGST TAX	874.39
SGST TAX	874.39
Net Amount	36725.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Twenty 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%	34,975.73	874.39	874.39

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