

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/2547****Dated 21/01/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****ASHOK JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 242.300 Bardana Wt : 6.000 39.0,42.2,39.7,39.7,40.0,41.7-6.0	09042110	6.00	236.30	10210.00	5.00	24126.23
		Total	6	236.300	Total	24126.23	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
542.84	120.63	34.80	0.28

Other Charges	698.55
CGST TAX	620.61
SGST TAX	620.61
Net Amount	26066.00

Amount In Words Rupees Twenty Six Thousand Sixty Six 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%	24,824.50	620.61	620.61

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