

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/2792****Dated 06/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****MAHENDRA (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : ALWAR****Broker DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 144.100 Bardana Wt : 4.000 36.0,37.3,30.5,40.3-4.0 | 09042110 | 4.00 | 140.10 | 11231.00 | 5.00 | 15734.63 |
| | | Total | 4 | 140.100 | Total | 15734.63 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 354.03 | 78.67 | 23.20 | -0.05 |

| | |
|-------------------|-----------------|
| Other Charges | 455.85 |
| CGST TAX | 404.76 |
| SGST TAX | 404.76 |
| Net Amount | 17000.00 |

Amount In Words **Rupees Seventeen Thousand 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% | 16,190.53 | 404.76 | 404.76 |

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