

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/2638****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMNIWAS C\O RAMNIWAS NATHU (SUJANGARH)****SUJANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RAJ ROAD LINE****Vehicle No****Delivery Station : SUJANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 449.800 Bardana Wt : 15.000 32.0,30.0,29.8,27.8,30.3,30.7,30.0,30.3,30.3,29.5,29.0,30.3,30.0,29.8,30.0-15.0	09042110	15.00	434.80	11231.00	5.00	48832.39
		Total	15	434.800	Total		48832.39

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1098.73	244.16	244.16	318.00	-0.32

Other Charges	1904.73
CGST TAX	1268.44
SGST TAX	1268.44
Net Amount	53274.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Seventy 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%	50,737.44	1,268.44	1,268.44

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