

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/2750****Dated 04/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANISH AGARWAL SARDARSHAHAR****SARDARSHAHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GR7458****Delivery Station : SARDARSHAHAR****Broker DALAL AGARWAL BROKER****Delivery Address****SHREE ADINATH COLD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,296.900 Bardana Wt : 20.000 34.0,35.7,33.0,31.0,31.5,29.3,30.7,35.3,30.5,33.8,29.7,35.3,31.0,33.7,32.0,33.0,29.0,33.7,29.5,36.0,32.5,32.8,31.8,32.3,32.2,29.5,31.7,34.8,33.3,33.5,29.8,31.8,29.3,31.0,32.8,33.3,34.5,32.7,32.8,36.8-20.0	09042110	40.00	1276.90	6942.80	5.00	88652.61
		Total	40	,276.900	Total	88652.61	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
1994.68 443.26 443.26 1032.00 -0.11

Other Charges	3913.09
CGST TAX	2314.15
SGST TAX	2314.15
Net Amount	97194.00

Amount In Words Rupees Ninety Seven Thousand One Hundred Ninety 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%	92,565.81	2,314.15	2,314.15

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