

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/2938****Dated 13/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHOBIKA ENTERPRISES KATHIPURA****NAVJEEVAN COLONY JASWANT NAGAR****KHATIPURA****JAIPUR****Pin : 302021****State : Rajasthan****Code : 08****Phone : 9414782117,****GSTIN : 08ABMPA7170Q1Z3****PAN No. ABMPA7170Q****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 918.300 Bardana Wt : 19.000 45.7,52.3,45.3,50.3,46.5,50.3,47.0,46.5,47.0,46.7,48.8,50.8,50.0,54.0,43.5,47.5,52.3,43.0,50.8-19.0	09042110	19.00	899.30	11128.90	5.00	100082.20
		Total	19	899.300	Total	100082.20	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2251.85	500.41	500.41	110.20	-0.33

Other Charges	3362.54
CGST TAX	2586.13
SGST TAX	2586.13
Net Amount	108617.00

Amount In Words Rupees One Lakh Eight Thousand Six Hundred Seventeen 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%	103,445.07	2,586.13	2,586.13

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