

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/2755****Dated 04/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****N.R.KIRANA PALACE(BHARATPUR)****SECTOR 3 100 FT ROAD****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AASFN1547R1ZC****PAN No. AASFN1547R****Transporter BALI EXPRESS****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL PRERNA TRADING COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 420.200 Bardana Wt : 10.000 42.3,44.2,43.8,43.8,37.8,44.3,39.0,44.2,40.0,40.8-10.0	09042110	10.00	410.20	14294.00	5.00	58633.99
		Total	10	410.200	Total	58633.99	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1319.26	293.17	293.17	212.00	-0.17

Other Charges	2117.43
CGST TAX	1518.79
SGST TAX	1518.79
Net Amount	63789.00

Amount In Words Rupees Sixty Three Thousand Seven Hundred Eighty Nine 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%	60,751.59	1,518.79	1,518.79

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