

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/2800****Dated 06/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHANKER(BANIWALI)****BANIWALI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : BANIWALI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 210.900 Bardana Wt : 6.000 36.8,36.2,37.2,32.5,32.2,36.0-6.0	09042110	6.00	204.90	10822.60	5.00	22175.51
		Total	6	204.900	Total	22175.51	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
498.95	110.88	34.80	-0.14

Other Charges	644.49
CGST TAX	570.50
SGST TAX	570.50
Net Amount	23961.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Sixty One 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%	22,820.14	570.50	570.50

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