

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/2661****Dated 28/01/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****AKBAR (TODABHIM)****TODABHIM****Pin :****State : Rajasthan****Code : 08****Phone : 8875197918****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : TODABHIM****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 113.900 Bardana Wt : 3.000 41.5,35.7,36.7-3.0	09042110	3.00	110.90	11231.00	5.00	12455.18
2	1MIRCHI Gross Wt : 137.000 Bardana Wt : 3.000 43.5,43.5,50.0-3.0	09042110	3.00	134.00	11231.00	5.00	15049.54
		Total	6	244.900	Total	27504.72	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
618.85	137.53	144.60	0.02

Other Charges	901.00
CGST TAX	710.14
SGST TAX	710.14
Net Amount	29826.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Twenty Six 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%	28,405.70	710.14	710.14

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