

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/2974****Dated 15/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VIJAY KUMAR (KUDGOAN)****KUDGOAN****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : KUDGOAN****Broker DALAL R.M.BROKER****Delivery Address****SHANKAR KI CHAKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 725.100 Bardana Wt : 20.000 32.2,38.7,36.2,33.0,36.0,34.0,39.8,31.8,39.5,39.7,39.3,37.2,37.8,28.8,40.0,38.7,33.0,38.7,37.5,33.2-20.0	09042110	20.00	705.10	7956.69	5.00	56102.62
2	1MIRCHI Gross Wt : 455.300 Bardana Wt : 12.000 32.0,37.5,38.3,32.0,35.3,36.8,44.7,33.3,48.5,37.8,36.8,42.3-12.0	09042110	12.00	443.30	7785.13	5.00	34511.48
		Total	32	,148.400	Total	90614.10	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
2038.82 453.07 729.60 -0.37

Other Charges	3221.12
CGST TAX	2345.89
SGST TAX	2345.89
Net Amount	98527.00

Amount In Words Rupees Ninety Eight Thousand Five Hundred Twenty Seven 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%	93,835.59	2,345.89	2,345.89

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