

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/2726****Dated 03/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAIN CORPORATION, BALANAND JI KA RASTA
CHANDPOLE****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGEPJ9115F1ZI****PAN No. OK****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 991.800 Bardana Wt : 30.000 32.0,34.3,36.7,32.8,37.5,32.7,37.5,35.5,35.5,34.3,31.0,27.5,34.0,36.5,38.5,30.3,32.0,30.3,28.5,32.2,27.5,30.8,37.5,32.7,28.0,26.5,35.0,37.8,30.2,36.2-30.0	09042110	30.00	961.80	7657.50	5.00	73649.84
		Total	30	961.800	Total	73649.84	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1657.12	368.25	368.25	1074.00	-0.34

Other Charges	3467.28
CGST TAX	1927.94
SGST TAX	1927.94
Net Amount	80973.00

Amount In Words Rupees Eighty Thousand Nine Hundred Seventy Three 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%	77,117.46	1,927.94	1,927.94

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