

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/3020****Dated 18/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BABU CHIRANJVI KARIMNAAGAR(MANPUR)****MANPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ18GA5907****Delivery Station : MANPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 200.900 Bardana Wt : 6.000 31.2,31.5,35.0,32.2,33.0,38.0-6.0	09042110	6.00	194.90	11537.30	5.00	22486.20
		Total	6	194.900	Total	22486.20	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
505.94	112.43	112.43	34.80	-0.40

Other Charges	765.20
CGST TAX	581.30
SGST TAX	581.30
Net Amount	24414.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Fourteen 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%	23,251.80	581.30	581.30

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