

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/2757****Dated 04/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****N.D.TRADERS(KHAIRTHAL)****KHAIRTHAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter GLOBE QTS****Vehicle No****Delivery Station : KHAIRTHAL****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 172.000 Bardana Wt : 4.000 43.5,44.2,43.5,40.8-4.0	09042110	4.00	168.00	9571.88	5.00	16080.76
		Total	4	168	Total		16080.76

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
361.82	80.40	84.80	-0.16

Other Charges	526.86
CGST TAX	415.19
SGST TAX	415.19
Net Amount	17438.00

Amount In Words Rupees Seventeen Thousand Four Hundred Thirty Eight 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%	16,607.78	415.19	415.19

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