

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/3061****Dated 20/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****MUKESH (MAHUWA)****MAHWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 111.200 Bardana Wt : 2.000 50.2,61.0-2.0	09042110	2.00	109.20	10720.50	5.00	11706.79
		Total	2	109.200	Total	11706.79	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
263.40	58.53	42.40	0.32

Other Charges	364.65
CGST TAX	301.78
SGST TAX	301.78
Net Amount	12675.00

Amount In Words Rupees Twelve Thousand Six Hundred Seventy Five 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%	12,071.12	301.78	301.78

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