

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/2805****Dated 06/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHIVHARAN (BHUSAWAR)****BHUSWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : BHUSWAR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 292.000 Bardana Wt : 7.000 42.5,39.7,42.7,43.5,39.8,41.3,42.5-7.0	09042110	7.00	285.00	11231.00	5.00	32008.35
		Total	7	285	Total		32008.35

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
720.19	160.04	168.70	-0.14

Other Charges	1048.79
CGST TAX	826.43
SGST TAX	826.43
Net Amount	34710.00

Amount In Words Rupees Thirty Four Thousand Seven Hundred Ten 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%	33,057.28	826.43	826.43

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