

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/2978****Dated 15/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGRAM C\O JAGRAM PARSARAM (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GR3863****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 204.000 Bardana Wt : 5.000 42.5,42.0,41.0,37.3,41.2-5.0	09042110	5.00	199.00	11128.90	5.00	22146.51
		Total	5	199	Total		22146.51

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
498.30	110.73	110.73	29.00	-0.03

Other Charges	748.73
CGST TAX	572.38
SGST TAX	572.38
Net Amount	24040.00

Amount In Words Rupees Twenty Four Thousand Forty 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%	22,895.27	572.38	572.38

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