

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/2988

Dated 17/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

AKBAR (DAUSA)**DAUSA**

Pin :

State : Rajasthan

Code : 08

Phone : 9351797158

GSTIN : UnRegistered

Transporter **J.K TRANSPORT**

Vehicle No

Delivery Station : **DAUSA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 345.500 Bardana Wt : 9.000 36.5,35.7,38.5,36.3,39.0,43.5,37.0,39.0,40.0-9.0	09042110	9.00	336.50	12456.20	5.00	41915.11
		Total	9	336.500	Total	41915.11	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
943.09 209.58 190.80 0.50

Other Charges	1343.97
CGST TAX	1081.46
SGST TAX	1081.46
Net Amount	45422.00

Amount In Words **Rupees Forty Five Thousand Four Hundred Twenty Two 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%	43,258.58	1,081.46	1,081.46

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