

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/2815****Dated 06/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NATHULAL SHARMA PAWATA****PAWAT****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : PAWATA****Broker DALAL AGARWAL BROKER****Delivery Address****SHANKER JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 164.800 Bardana Wt : 4.000 39.8,40.7,39.0,45.3-4.0	09042110	4.00	160.80	13426.50	5.00	21589.81
2	1MIRCHI Gross Wt : 148.700 Bardana Wt : 4.000 41.2,38.2,34.3,35.0-4.0	09042110	4.00	144.70	6432.30	5.00	9307.54
		Total	8	305.500	Total		30897.35

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
695.19	154.49	154.49	190.40	0.48

Other Charges	1195.05
CGST TAX	802.30
SGST TAX	802.30
Net Amount	33697.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Ninety Seven 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%	32,091.92	802.30	802.30

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