

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/2857****Dated 10/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****BHANU(ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ02GC4369****Delivery Station : ALWAR****Broker DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 285.200 Bardana Wt : 6.000 45.0,52.3,59.8,43.8,42.5,41.8-6.0 | 09042110 | 6.00 | 279.20 | 9699.50 | 5.00 | 27081.00 |
| | | Total | 6 | 279.200 | Total | 27081.00 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 609.32 | 135.41 | 34.80 | 0.45 |

| | |
|-------------------|-----------------|
| Other Charges | 779.98 |
| CGST TAX | 696.51 |
| SGST TAX | 696.51 |
| Net Amount | 29254.00 |

Amount In Words Rupees Twenty Nine Thousand Two Hundred Fifty Four 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% | 27,860.53 | 696.51 | 696.51 |

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