

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/2676****Dated 29/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YASHIN C\O YASHIN MALYA MAHUA****MAHUA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 672.900 Bardana Wt : 16.000 39.3,43.8,40.5,38.5,42.3,40.8,42.3,42.5,44.7,42.5,44.0,41.3,40.5,43.2,44.0,42.7-16.0	09042110	16.00	656.90	12149.90	5.00	79812.69
		Total	16	656.900	Total	79812.69	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1795.79	399.06	399.06	385.60	0.18

Other Charges	2979.69
CGST TAX	2069.81
SGST TAX	2069.81
Net Amount	86932.00

Amount In Words Rupees Eighty Six Thousand Nine Hundred Thirty 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%	82,792.20	2,069.81	2,069.81

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