

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/3018****Dated 18/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YUSIF IBHARIM SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE VINAYAK TR.COMP.****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 858.800 Bardana Wt : 20.000 47.5,35.5,42.3,40.5,44.2,43.0,43.5,47.5,45.5,45.2,44.3,48.5,46.5,42.3,42.0,40.0,34.8,44.0,41.7,40.0-20.0	09042110	20.00	838.80	7760.62	5.00	65096.08
		Total	20	838.800	Total	65096.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1464.66	325.48	325.48	424.00	-0.48

Other Charges	2539.14
CGST TAX	1690.89
SGST TAX	1690.89
Net Amount	71017.00

Amount In Words Rupees Seventy One Thousand Seventeen 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%	67,635.70	1,690.89	1,690.89

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