

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/2913****Dated 12/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHATAN (SAWAIMADHOPUR)****SWAIMADHOPUR****Pin :****State : Rajasthan****Code : 08****Phone : 9413814101****GSTIN : UnRegistered****Transporter****Vehicle No RJ08GA7206****Delivery Station : SWAIMADHOPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 374.800 Bardana Wt : 9.000 42.0,41.0,39.8,42.3,39.7,44.8,39.7,43.2,42.3-9.0	09042110	9.00	365.80	10924.70	5.00	39962.55
		Total	9	365.800	Total	39962.55	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
899.16	199.81	199.81	52.20	-0.21

Other Charges	1350.77
CGST TAX	1032.84
SGST TAX	1032.84
Net Amount	43379.00

Amount In Words Rupees Forty Three Thousand Three Hundred Seventy Nine 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%	41,313.53	1,032.84	1,032.84

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