

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/2939****Dated 13/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GINODIA AGRO (JAIPUR)****G-836****ROAD NO.14 V.K.I. AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACNPG4989K1ZT****PAN No. ACNPG4989K****Transporter****Vehicle No RJ22GC6695****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 807.400 Bardana Wt : 15.000 51.5,50.8,50.0,49.3,59.0,53.2,55.0,53.5,52.5,54.3,52.2,58.3,51.0,65.5,51.3-15.0	09042110	15.00	792.40	9061.38	5.00	71802.38
		Total	15	792.400	Total	71802.38	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1615.55	359.01	417.00	0.36

Other Charges	2391.92
CGST TAX	1854.85
SGST TAX	1854.85
Net Amount	77904.00

Amount In Words Rupees Seventy Seven Thousand Nine Hundred 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%	74,193.94	1,854.85	1,854.85

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