

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/3066****Dated 21/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.B.TRADERS (MANDI)****E-10 RAJDHANI KRISHI UPAG MANDI****SIKAR ROAD JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9314417512,****GSTIN : 08AFWPG2211G1ZK****PAN No. AFWPG2211G****Transporter****Vehicle No RJ14GA6699****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 775.000 Bardana Wt : 17.000 46.7,48.0,47.0,42.5,40.5,47.2,37.0,50.0,50.7,43.7,45.3,38.7,51.0 ,46.0,38.5,51.5,50.7-17.0	09042110	17.00	758.00	10312.10	5.00	78165.72
		Total	17	758	Total		78165.72

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1758.73 390.83 98.60 0.42

Other Charges	2248.58
CGST TAX	2010.35
SGST TAX	2010.35
Net Amount	84435.00

Amount In Words Rupees Eighty Four Thousand Four Hundred Thirty Five 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%	80,413.88	2,010.35	2,010.35

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