

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/2810****Dated 06/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHREE DADEE MAA ENTERPRISES (MANDI)****RAJDHANI KRISHI UPAJ MANDI****ROAD NO. 9 VKI AREA****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABTFS7733C1ZR****PAN No. ABTFS7733C****Transporter****Vehicle No RJ14GE7436****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 993.800 Bardana Wt : 25.000 35.8,35.0,41.0,40.8,40.5,36.5,39.0,36.7,38.5,40.3,39.7,39.3,40.3,38.5,40.8,40.7,41.3,37.0,44.5,45.5,40.0,38.7,41.3,42.3,39.8-25.0	09042110	25.00	968.80	9801.60	5.00	94957.90
		Total	25	968.800	Total	94957.90	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
2136.55	474.79	145.00	0.04

Other Charges	2756.38
CGST TAX	2442.86
SGST TAX	2442.86
Net Amount	102600.00

Amount In Words Rupees One Lakh Two Thousand Six Hundred 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%	97,714.24	2,442.86	2,442.86

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