

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/2662****Dated 28/01/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAMAVTAR (TODABHIM)****TODABHIM****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : TODABHIM****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 69.000 Bardana Wt : 2.000 36.5,32.5-2.0	09042110	2.00	67.00	11231.00	5.00	7524.77
2	1MIRCHI Gross Wt : 87.400 Bardana Wt : 2.000 43.7,43.7-2.0	09042110	2.00	85.40	11231.00	5.00	9591.27
		Total	4	152.400	Total		17116.04

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
385.11	85.58	96.40	-0.29

Other Charges	566.80
CGST TAX	442.08
SGST TAX	442.08
Net Amount	18567.00

Amount In Words Rupees Eighteen Thousand Five Hundred Sixty Seven 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%	17,683.13	442.08	442.08

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