

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/2712****Dated 01/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADAN JI JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH9269****Delivery Station : JAIPUR****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 717.600 Bardana Wt : 16.000 44.7,41.8,42.5,46.8,45.5,43.8,46.3,45.3,45.0,42.8,45.3,44.7,44.3,46.8,46.0,46.0-16.0	09042110	16.00	701.60	12975.70	5.00	91037.51
		Total	16	701.600	Total	91037.51	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
2048.34	455.19	92.80	0.46

Other Charges	2596.79
CGST TAX	2340.85
SGST TAX	2340.85
Net Amount	98316.00

Amount In Words Rupees Ninety Eight Thousand Three Hundred Sixteen 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%	93,633.84	2,340.85	2,340.85

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