

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/2845****Dated 08/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KUNG BIHARI TRADING CO (KHARTHAL)****KHARTHAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter AGARWAL TRANSPORT CO(LAX****Vehicle No****Delivery Station : KHARTHAL****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 238.300 Bardana Wt : 7.000 38.0,30.8,34.7,32.3,31.2,40.5,30.8-7.0	09042110	7.00	231.30	5462.35	5.00	12634.42
		Total	7	231.300	Total	12634.42	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
284.27	63.17	162.40	-0.48

Other Charges	509.36
CGST TAX	328.61
SGST TAX	328.61
Net Amount	13801.00

Amount In Words Rupees Thirteen Thousand Eight Hundred One 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%	13,144.26	328.61	328.61

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