

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/2657****Dated 27/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJESH SAINI (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL AGARWAL BROKER****Delivery Address****SANWALIYA SETH KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 797.300 Bardana Wt : 12.500 30.8,33.0,34.8,32.0,32.2,29.3,30.0,33.0,34.0,31.5,28.0,32.0,32.0,32.0,32.3,28.8,35.3,29.8,34.8,32.0,32.8,33.0,30.3,31.8,31.8-12.5	09042110	25.00	784.80	7147.00	5.00	56089.66
		Total	25	784.800	Total	56089.66	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1262.02	280.45	280.45	595.00	0.04

Other Charges	2417.96
CGST TAX	1462.69
SGST TAX	1462.69
Net Amount	61433.00

Amount In Words Rupees Sixty One Thousand Four Hundred Thirty Three 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%	58,507.58	1,462.69	1,462.69

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