

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/2697****Dated 30/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM C\O BAHUDHAR SINGH DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 88.300 Bardana Wt : 2.000 45.3,43.0-2.0	09042110	2.00	86.30	12762.50	5.00	11014.04
		Total	2	86.300	Total	11014.04	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
247.82	55.07	55.07	48.20	-0.22

Other Charges	405.94
CGST TAX	285.51
SGST TAX	285.51
Net Amount	11991.00

Amount In Words Rupees Eleven Thousand Nine Hundred Ninety 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%	11,420.20	285.51	285.51

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