

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/3058****Dated 20/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MALKHAN C\O BAHUDHAR SINGH (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.K TRANSPORT****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 : 294.300 Bardana Wt : 7.000 41.3,39.5,42.5,41.0,43.7,43.8,42.5-7.0	09042110	7.00	287.30	10720.50	5.00	30800.00
		Total	7	287.300	Total	30800.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
693.00	154.00	154.00	148.40	0.12

Other Charges	1149.52
CGST TAX	798.74
SGST TAX	798.74
Net Amount	33547.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Forty 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%	31,949.40	798.74	798.74

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