

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/2578****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHASHYAM KRISHAN KUMAR TR.CO SWAIMADHO****SWAIMADHOPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOPPR4866Q1ZN****Transporter****Vehicle No RJ26GA6997****Delivery Station : SWAIMADHOPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 910.900 Bardana Wt : 25.000 35.3,35.2,38.7,34.7,35.2,39.8,36.7,32.7,34.0,39.8,37.5,37.5,35.0,40.0,33.0,35.7,33.5,45.8,36.3,34.0,39.0,36.7,38.5,33.0,33.3-25.0	09042110	25.00	885.90	9700.52	5.00	85936.91
2	1MIRCHI Gross Wt : 440.500 Bardana Wt : 10.000 48.3,45.0,37.3,38.3,46.0,44.8,48.3,41.0,48.7,42.8-10.0	09042110	10.00	430.50	11231.00	5.00	48349.46
		Total	35	,316.400	Total	134286.37	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
3021.44 671.43 671.43 742.00 -0.31

Other Charges 5105.99**CGST TAX** 3484.82**SGST TAX** 3484.82**Net Amount** 146362.00**Amount In Words Rupees One Lakh Forty Six Thousand Three Hundred Sixty Two 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%	139,392.67	3,484.82	3,484.82

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