

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/2535****Dated 21/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.B.TRADERS (MANDI)****E-10 RAJDHANI KRISHI UPAG MANDI****SIKAR ROAD JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9314417512,****GSTIN : 08AFWPG2211G1ZK****PAN No. AFWPG2211G****Transporter****Vehicle No RJ14GA6699****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 520.700 Bardana Wt : 13.000 43.5,36.3,42.8,37.7,38.3,40.5,39.0,41.5,40.0,38.8,41.5,40.5,40.3-13.0	09042110	13.00	507.70	10899.18	5.00	55335.14
		Total	13	507.700	Total	55335.14	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1245.04	276.68	75.40	0.12

Other Charges	1597.24
CGST TAX	1423.31
SGST TAX	1423.31
Net Amount	59779.00

Amount In Words Rupees Fifty Nine Thousand Seven Hundred Seventy Nine 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%	56,932.26	1,423.31	1,423.31

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