

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/2869****Dated 10/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD KUMAR AJAY KUMAR (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 286.500 Bardana Wt : 7.000 34.5,40.3,45.0,41.5,40.0,40.0,45.2-7.0	09042110	7.00	279.50	5615.50	5.00	15695.32
		Total	7	279.500	Total	15695.32	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
353.14	78.48	162.40	0.20

Other Charges	594.22
CGST TAX	407.23
SGST TAX	407.23
Net Amount	17104.00

Amount In Words Rupees Seventeen Thousand One Hundred Four 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%	16,289.34	407.23	407.23

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