

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/2843****Dated 08/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOVINDAM FOODS (SARDARSHAHAR)****PLOT NO. 12****RIDHI SIDHI COLONY****SARDARSHAHAR****Pin : 331403****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BZHPP5728H2ZX****PAN No. BZHPP5728H****Transporter SARAN TRANSPORT CO****Vehicle No****Delivery Station : SARDARSHAHAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 151.000 Bardana Wt : 5.000 29.5,33.8,33.0,26.7,28.0-5.0	09042110	5.00	146.00	6637.52	5.00	9690.78
2	1MIRCHI Gross Wt : 85.700 Bardana Wt : 3.000 32.0,18.7,35.0-3.0	09042110	3.00	82.70	5819.70	5.00	4812.89
3	1MIRCHI Gross Wt : 191.100 Bardana Wt : 5.000 21.0,49.3,42.2,39.8,38.8-5.0	09042110	5.00	186.10	5819.70	5.00	10830.46
		Total	13	414.800	Total	25334.13	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
570.02	126.66	126.66	275.60	0.29

Other Charges 1099.23**CGST TAX 660.82****SGST TAX 660.82****Net Amount 27755.00****Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty Five 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%	26,433.07	660.82	660.82

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**