

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/2842

Dated 08/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUMIT JI (ALWAR)**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 403.000 Bardana Wt : 10.000 42.0,45.2,43.2,22.2,44.2,40.8,39.7,40.5,40.7,44.5-10.0	09042110	10.00	393.00	9571.88	5.00	37617.49
2	1MIRCHI Gross Wt : 208.300 Bardana Wt : 5.000 42.7,38.8,45.5,38.3,43.0-5.0	09042110	5.00	203.30	5283.68	5.00	10741.72
		Total	15	596.300	Total		48359.21

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1088.08 241.80 348.00 0.05

Other Charges	1677.93
CGST TAX	1250.93
SGST TAX	1250.93
Net Amount	52539.00

Amount In Words **Rupees Fifty Two Thousand Five Hundred Thirty 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%	50,037.09	1,250.93	1,250.93

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