

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/3003****Dated 17/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ISMAILC/O RAFIQ GANJ KHERLI****KHERLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MARUTI MOTER TRANSPORT****Vehicle No****Delivery Station : KHERLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 87.000 Bardana Wt : 2.000 41.3,45.7-2.0	09042110	2.00	85.00	10541.83	5.00	8960.56
		Total	2	85	Total	8960.56	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
201.61	44.80	44.80	42.40	0.13

Other Charges	333.74
CGST TAX	232.35
SGST TAX	232.35
Net Amount	9759.00

Amount In Words Rupees Nine Thousand Seven Hundred Fifty 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%	9,294.17	232.35	232.35

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