

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/3019****Dated 18/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGRAM C\O JAGRAM PARSARAM (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 127.100 Bardana Wt : 3.000 40.7,43.7,42.7-3.0	09042110	3.00	124.10	10567.35	5.00	13114.08
2	1MIRCHI Gross Wt : 100.300 Bardana Wt : 2.000 53.0,47.3-2.0	09042110	2.00	98.30	12456.20	5.00	12244.44
		Total	5	222.400	Total	25358.52	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
570.57	126.79	126.79	106.00	-0.11

Other Charges	930.04
CGST TAX	657.22
SGST TAX	657.22
Net Amount	27603.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Three 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%	26,288.67	657.22	657.22

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