

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/2743****Dated 03/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ROSHANLAL AND BROTHEWRS DIG****BEHIND LAXMAN MANIDR****PURANI ANAJ MANDI****DIG****Pin : 321203****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADDPM5053B1ZX****PAN No. ADDPM5053B****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : DIG****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 273.300 Bardana Wt : 7.000 37.8,39.3,41.5,37.0,38.8,37.7,41.2-7.0	09042110	7.00	266.30	9571.88	5.00	25489.92
		Total	7	266.300	Total	25489.92	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
573.52	127.45	162.40	0.05

Other Charges	863.42
CGST TAX	658.83
SGST TAX	658.83
Net Amount	27671.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Seventy One 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%	26,353.29	658.83	658.83

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