

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/2950****Dated 14/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANESH TRADING CO KAROLI
OUT SIDE WAZIPUR GATE****KAROLI****Pin : 322241****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEOPG2858N1ZU****PAN No. AEOPG2858N****Transporter****Vehicle No RJ47GA4457****Delivery Station : KAROLI****Broker DALAL R.S.BROKER****Delivery Address****NETA JI KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 941.900 Bardana Wt : 27.000 35.0,41.0,29.5,35.0,40.8,45.0,33.5,33.0,34.0,30.0,34.0,31.3,36.5,36.3,32.7,31.8,34.5,30.0,33.2,34.5,36.7,36.7,33.0,33.7,33.8,38.7,37.7-27.0	09042110	27.00	914.90	7700.00	5.00	70447.30
		Total	27	914.900	Total	70447.30	

Other Charges

DALALI MAJDURI

352.24 777.60

Other Charges

1129.84

CGST TAX

1789.43

SGST TAX

1789.43

Net Amount**75156.00****Amount In Words Rupees Seventy Five Thousand One Hundred Fifty Six 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%	71,577.14	1,789.43	1,789.43

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