

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/2560****Dated 22/01/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAHU(ANDHI JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 429.800 Bardana Wt : 12.000 29.5,39.0,31.0,34.3,36.0,33.0,41.3,42.2,36.2,39.3,33.5,34.5-12.0	09042110	12.00	417.80	9700.52	5.00	40528.77
		Total	12	417.800	Total	40528.77	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
911.90	202.64	69.60	0.45

Other Charges	1184.59
CGST TAX	1042.82
SGST TAX	1042.82
Net Amount	43799.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Ninety 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%	41,712.91	1,042.82	1,042.82

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