

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/2997****Dated 17/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALIM (SWAIMADHOPUR)****SWAIMADHOPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No RJ25GA6051****Delivery Station : SWAIMADHOPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 991.800 Bardana Wt : 23.000 42.0,42.7,43.3,43.5,43.3,43.0,43.7,43.5,43.2,42.5,43.2,42.5,43.2,43.7,43.5,43.2,43.5,39.2,43.5,43.0,45.2,43.7,43.7-23.0	09042110	23.00	968.80	7904.51	5.00	76578.89
		Total	23	968.800	Total	76578.89	

Other Charges

MAJDURI ROUND OFF

133.40 0.09

Other Charges 133.49**CGST TAX** 1917.81**SGST TAX** 1917.81**Net Amount** 80548.00**Amount In Words Rupees Eighty Thousand Five Hundred Forty Eight 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%	76,712.29	1,917.81	1,917.81

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