

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/2934****Dated 13/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KARAN C\O KARAN AJAY (BAI)****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : BAI****Broker DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|---------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 302.300 Bardana Wt : 7.000 44.0,43.0,43.3,43.0,43.3,43.2,42.5-7.0 | 09042110 | 7.00 | 295.30 | 7721.90 | 5.00 | 22802.77 |
| | | Total | 7 | 295.300 | Total | 22802.77 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 114.01 | 114.01 | 40.60 | 0.05 |

| | |
|-------------------|-----------------|
| Other Charges | 268.67 |
| CGST TAX | 576.78 |
| SGST TAX | 576.78 |
| Net Amount | 24225.00 |

Amount In Words Rupees Twenty Four Thousand Two Hundred Twenty Five 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% | 23,071.39 | 576.78 | 576.78 |

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