

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/2890****Dated 11/02/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

HARSH JI ALWAR**ALWAR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegisteredTransporter **SHREE LAXMI GOLDEN TR CO**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL NARESH RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 218.900 Bardana Wt : 5.000 43.0,43.7,41.8,43.7,46.7-5.0	09042110	5.00	213.90	5258.15	5.00	11247.18
		Total	5	213.900	Total	11247.18	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
253.06	56.24	56.24	106.00	0.34

Other Charges	471.88
CGST TAX	292.97
SGST TAX	292.97
Net Amount	12305.00

Amount In Words **Rupees Twelve Thousand Three Hundred 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%	11,718.72	292.97	292.97

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