

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/3039****Dated 19/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PIYUSH PROVISIONAL STORE (TONK)****BEHIND KHADI BHANDAR****TONK****Pin : 304001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BFCPJ1993M1Z0****PAN No. BFCPJ1993M****Transporter GAMBHIR GOODS****Vehicle No****Delivery Station : TONK****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 78.200 Bardana Wt : 2.000 41.0,37.2-2.0	09042110	2.00	76.20	13783.50	5.00	10503.03
2	1MIRCHI Gross Wt : 86.200 Bardana Wt : 2.000 43.5,42.7-2.0	09042110	2.00	84.20	14804.50	5.00	12465.39
		Total	4	160.400	Total	22968.42	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
516.79	114.85	114.85	84.80	0.31

Other Charges 831.60**CGST TAX 594.99****SGST TAX 594.99****Net Amount 24990.00****Amount In Words Rupees Twenty Four Thousand Nine Hundred Ninety 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%	23,799.71	594.99	594.99

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**