

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/2809****Dated 06/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****PAPPU (DEEPAPURA)****DEEPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : DEEPURA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 209.800 Bardana Wt : 6.000 36.3,31.7,34.5,31.8,40.0,35.5-6.0	09042110	6.00	203.80	11537.30	5.00	23513.02
		Total	6	203.800	Total	23513.02	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
529.04	117.57	34.80	-0.15

Other Charges	681.26
CGST TAX	604.86
SGST TAX	604.86
Net Amount	25404.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Four 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%	24,194.43	604.86	604.86

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