

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/3063****Dated 21/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM TRADING COMPANY (MAHADEV NAGAR)****PLOT NO. 52, MAHADEV NAGAR****HARNATHPURA NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADPPA1389N1Z1****PAN No. ADPPA1389N****Transporter RJ14GH7339****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 184.400 Bardana Wt : 5.000 30.3,40.0,38.7,37.7,37.7-5.0	09042110	5.00	179.40	13783.50	5.00	24727.60
2	1MIRCHI Gross Wt : 56.500 Bardana Wt : 2.000 26.0,30.5-2.0	09042110	2.00	54.50	13400.63	5.00	7303.34
3	1MIRCHI Gross Wt : 205.000 Bardana Wt : 5.000 38.8,41.0,41.5,41.7,42.0-5.0	09042110	5.00	200.00	14396.10	5.00	28792.20
		Total	12	433.900	Total	60823.14	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
1368.52	304.12	69.60	0.36

Other Charges	1742.60
CGST TAX	1564.13
SGST TAX	1564.13
Net Amount	65694.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Ninety 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%	62,565.38	1,564.13	1,564.13

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