

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/3054****Dated 20/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KANHEYALAL HARINARAYAN****01574230054****KAPIL MANDI NEEM KA THANA****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08****Phone : 9414972757,,****GSTIN : 08AHUPS6517R1Z2****PAN No. AHUPS6517R****Transporter JAIPUR NEEM KA THANA****Vehicle No****Delivery Station : NEEM KA THANA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 346.700 Bardana Wt : 8.000 43.3,43.3,43.3,44.5,43.5,42.5,42.3,44.0-8.0	09042110	8.00	338.70	14804.50	5.00	50142.84
		Total	8	338.700	Total	50142.84	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1128.21	250.71	250.71	169.60	-0.17

Other Charges	1799.06
CGST TAX	1298.55
SGST TAX	1298.55
Net Amount	54539.00

Amount In Words Rupees Fifty Four Thousand Five Hundred Thirty Nine 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%	51,942.07	1,298.55	1,298.55

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