

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/2647****Dated 27/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SONAM TEA COMPANY JAIPUR****B-69 SHRI NIWAS NAGAR OPP ROAD NO****6****JAIPUR****Pin : 302013 State : Rajasthan****Code : 08****Phone :****GSTIN : 08CDXPB9070R1ZG****Transporter****Vehicle No RJ14GX6282****Delivery Station : JAIPUR****Broker DALAL KARTIKA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 970.400 Bardana Wt : 15.000 35.5,34.8,29.3,30.3,33.0,33.2,32.0,30.3,30.5,30.3,33.7,39.0,30.8,33.8,32.5,33.5,32.8,31.5,28.0,33.2,31.5,32.8,34.3,33.8,32.7,29.0,31.5,32.5,33.8,30.5-15.0	09042110	30.00	955.40	7147.00	5.00	68282.44
		Total	30	955.400	Total	68282.44	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1536.35	341.41	341.41	174.00	-0.39

Other Charges	2392.78
CGST TAX	1766.89
SGST TAX	1766.89
Net Amount	74209.00

Amount In Words Rupees Seventy Four Thousand Two Hundred 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%	70,675.61	1,766.89	1,766.89

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