

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/3022****Dated 18/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VAKIL C\O RAJESH BAYABA (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14H0426****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 182.400 Bardana Wt : 4.000 47.5,47.3,45.8,41.8-4.0	09042110	4.00	178.40	10541.83	5.00	18806.62
		Total	4	178.400	Total	18806.62	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
423.15	94.03	94.03	23.20	-0.09

Other Charges	634.32
CGST TAX	486.03
SGST TAX	486.03
Net Amount	20413.00

Amount In Words Rupees Twenty Thousand Four Hundred Thirteen 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%	19,441.03	486.03	486.03

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