

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/2886****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIVCHARAN SURESHKUMAR DEEG****DEEG****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAZPC4793K1ZV****PAN No. AAZPC4793K****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : DEEG****Broker DALAL SHAILESH KUMAR BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|---------|----------|---------|
| 1 | 1MIRCHI Gross Wt : 125.400 Bardana Wt : 3.000 40.2,41.7,43.5-3.0 | 09042110 | 3.00 | 122.40 | 5258.15 | 5.00 | 6435.98 |
| | | Total | 3 | 122.400 | Total | 6435.98 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 144.81 | 32.18 | 69.60 | 0.31 |

| | |
|-------------------|----------------|
| Other Charges | 246.90 |
| CGST TAX | 167.06 |
| SGST TAX | 167.06 |
| Net Amount | 7017.00 |

Amount In Words Rupees Seven Thousand Seventeen 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% | 6,682.57 | 167.06 | 167.06 |

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