

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/2777****Dated 06/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANSHI JI SHAHPURA****SHAHPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No RJ14GE7245****Delivery Station : SHAHPURA****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 168.900 Bardana Wt : 5.000 29.7,31.3,33.2,37.5,37.2-5.0	09042110	5.00	163.90	11231.00	5.00	18407.61
2	1MIRCHI Gross Wt : 480.700 Bardana Wt : 11.000 33.0,41.5,47.7,40.0,48.0,44.3,46.0,44.5,44.7,44.3,46.7-11.0	09042110	11.00	469.70	12762.50	5.00	59945.46
		Total	16	633.600	Total		78353.07

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1762.94	391.77	391.77	652.80	0.03

Other Charges	3199.31
CGST TAX	2038.81
SGST TAX	2038.81
Net Amount	85630.00

Amount In Words Rupees Eighty Five Thousand Six Hundred Thirty 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%	81,552.35	2,038.81	2,038.81

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