

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/2807****Dated 06/02/2025****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

ALAM (JAIPUR)**JAIPUR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **SELF**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 108.100 Bardana Wt : 3.000 35.3,33.8,39.0-3.0	09042110	3.00	105.10	11537.30	5.00	12125.70
		Total	3	105.100	Total	12125.70	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
272.83	60.63	17.40	-0.38

Other Charges	350.48
CGST TAX	311.91
SGST TAX	311.91
Net Amount	13100.00

Amount In Words **Rupees Thirteen Thousand One Hundred 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%	12,476.56	311.91	311.91

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