

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/2871****Dated 10/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHEYSHYAM KRISHNAKUMAR TRADING COMPANY
OCHHAN, MAIN MARKET****SWAIMADHOPUR****Pin : 322001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOPPR4866Q1ZN****PAN No. AOPPR4866Q****Transporter****Vehicle No RJ25GA6051****Delivery Station : SWAIMADHOPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 560.100 Bardana Wt : 10.000 53.0,62.0,57.5,58.2,60.0,50.5,59.0,50.2,53.0,56.7-10.0	09042110	10.00	550.10	10720.50	5.00	58973.47
2	1MIRCHI Gross Wt : 414.800 Bardana Wt : 11.000 39.8,37.7,42.7,39.5,27.0,40.8,36.5,32.0,35.5,39.5,43.8-11.0	09042110	11.00	403.80	10720.50	5.00	43289.38
		Total	21	953.900	Total	102262.85	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2300.91	511.32	511.32	182.70	0.44

Other Charges	3506.69
CGST TAX	2644.23
SGST TAX	2644.23
Net Amount	111058.00

Amount In Words Rupees One Lakh Eleven Thousand Fifty Eight 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%	105,769.10	2,644.23	2,644.23

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