

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/2992****Dated 17/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHESHWARI TRADING COMPANY (ACHROL)****WARD NO.11****NEAR TELEPHONE EXCHANGE****ACHROL****Pin : 303002****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIOPM9051B1Z5****PAN No. AIOPM9051B****Transporter****Vehicle No RJ14GG5901****Delivery Station : ACHROL****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 775.200 Bardana Wt : 22.000 32.0,34.2,33.3,32.7,30.0,34.8,36.0,39.5,36.5,33.8,34.3,30.8,43.0,32.3,35.3,40.3,37.5,35.8,35.3,36.0,36.0,35.8-22.0	09042110	22.00	753.20	5615.50	5.00	42295.95
		Total	22	753.200	Total		42295.95

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
951.66	211.48	211.48	127.60	-0.07

Other Charges	1502.15
CGST TAX	1094.95
SGST TAX	1094.95
Net Amount	45988.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Eighty 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%	43,798.17	1,094.95	1,094.95

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