Original **TAX INVOICE**

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/2672 Dated 28/01/2025 Pymt Mode: CASH

State: Rajasthan

IRN No

Buyer

ACK No Date: Transporter

Vehicle No SELF

Delivery Station: DAUSA

Broker **DALAL RAM BROKER**

VIRENDRA C\O BAHUDAR SINGH (DAUSA)

Pin:

DAUSA Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 194.800 Bardana Wt: 4.000	09042110	4.00	190.80	12047.80	5.00	22987.20
2	49.3,50.7,49.8,45.0-4.0 1MIRCHI	09042110	4.00	143.60	12047.80	5.00	17300.64
	Gross Wt : 147.600 Bardana Wt : 4.000						
	35.0,39.5,35.8,37.3-4.0						
		Total	8	334.400	Total		40287.84
Other Charges					rges		1154.06
AADATI				CGST TAX			1036.05
006 45 001 44 46 40 005				SGST TAX	(1036.05

Code: 08

906.47 201.44 46.40 -0.25 SGST TAX 1036.05

Net Amount 43514.00

Amount In Words Rupees Forty Three Thousand Five Hundred Fourteen Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	41,442.15	1,036.05	1,036.05

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