

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/3392****Dated 28/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAGAR STORE (BHAARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 57.000 Bardana Wt : 2.000 30.0,27.0-2.0	09042110	2.00	55.00	7351.20	5.00	4043.16
		Total	2	55	Total		4043.16

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
90.97	20.22	20.22	46.40	-0.01

Other Charges	177.80
CGST TAX	105.52
SGST TAX	105.52
Net Amount	4432.00

Amount In Words Rupees Four Thousand Four Hundred Thirty Two 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%	4,220.97	105.52	105.52

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