

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/3023****Dated 18/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VAKIL C\O RAJESH BAYABA (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH0426****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 207.800 Bardana Wt : 5.000 37.3,42.0,42.5,43.0,43.0-5.0	09042110	5.00	202.80	9189.00	5.00	18635.29
		Total	5	202.800	Total	18635.29	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
419.29	93.18	29.00	0.40

Other Charges	541.87
CGST TAX	479.42
SGST TAX	479.42
Net Amount	20136.00

Amount In Words Rupees Twenty Thousand One Hundred Thirty Six 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%	19,176.76	479.42	479.42

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