

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/2607****Dated 24/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HIMANSHI TRADERS, CHANDPOLE****202 NIRMAN NAGAR****JAIPUR****Pin : 302019****State : Rajasthan****Code : 08****Phone : 6377760284,****GSTIN : 08AAZPM7426P1ZJ****PAN No. AAZPM7426P****Transporter KALU GHODA WALA****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 166.000 Bardana Wt : 4.000 37.8,43.0,43.7,41.5-4.0	09042110	4.00	162.00	14294.00	5.00	23156.28
2	1MIRCHI Gross Wt : 208.600 Bardana Wt : 5.000 39.8,45.5,40.5,44.0,38.8-5.0	09042110	5.00	203.60	13273.00	5.00	27023.83
		Total	9	365.600	Total		50180.11

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1129.06	250.90	250.90	52.20	-0.33

Other Charges	1682.73
CGST TAX	1296.58
SGST TAX	1296.58
Net Amount	54456.00

Amount In Words Rupees Fifty Four Thousand Four Hundred Fifty 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%	51,863.17	1,296.58	1,296.58

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