

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/2914****Dated 12/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RADHA MOHAN JI JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ17GA7229****Delivery Station : NONE****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 200.300 Bardana Wt : 5.000 42.3,40.0,40.0,41.8,36.2-5.0	09042110	5.00	195.30	10924.70	5.00	21335.94
		Total	5	195.300	Total	21335.94	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
480.06	106.68	29.00	-0.26

Other Charges	615.48
CGST TAX	548.79
SGST TAX	548.79
Net Amount	23049.00

Amount In Words Rupees Twenty Three Thousand Forty Nine 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%	21,951.68	548.79	548.79

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