

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/2717****Dated 01/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH KUMAR DINESH KUMAR LAXMANGARH****LAXMANGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter LAXMANGARH GOVINDGARH****Vehicle No****Delivery Station : LAXMANGARH****Broker DALAL ANIL KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 195.600 Bardana Wt : 5.000 39.8,39.7,34.8,38.0,43.3-5.0	09042110	5.00	190.60	4696.60	5.00	8951.72
		Total	5	190.600	Total	8951.72	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
201.41	44.76	116.00	0.41

Other Charges	362.58
CGST TAX	232.85
SGST TAX	232.85
Net Amount	9780.00

Amount In Words Rupees Nine Thousand Seven Hundred Eighty 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%	9,313.89	232.85	232.85

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