

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/2834****Dated 08/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJESH KIRANA STORE BABAHARISH****Jaipur****Pin :****State : Rajasthan****Code : 08****Phone : ARZPS2232A,****GSTIN : UnRegistered****Transporter RJ14GH3701****Vehicle No****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 680.500 Bardana Wt : 16.000 43.0,43.2,43.3,39.0,43.8,44.0,43.0,43.5,39.2,43.7,43.0,40.5,42.2,43.8,42.3,43.0-16.0	09042110	16.00	664.50	11843.60	5.00	78700.72
		Total	16	664.500	Total		78700.72

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1770.77	393.50	393.50	364.80	-0.45

Other Charges	2922.12
CGST TAX	2040.58
SGST TAX	2040.58
Net Amount	85704.00

Amount In Words Rupees Eighty Five Thousand Seven Hundred Four 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%	81,623.29	2,040.58	2,040.58

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