

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/2885****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VAIDHAJI(BAHAROAD)****VAIDHAJIPlot No. E-38 39E-38 and
39BEHROR, RIICO Industrial Area****BAHAROAD****Pin : 301701****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AFVPD1831Q1ZV****PAN No. AFVPD1831Q****Transporter****Vehicle No RJ32GC3218****Delivery Station : BAHAROAD****Eway Bill No. 751500878081****Broker DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 913.100 Bardana Wt : 26.000 34.5,42.5,40.0,36.3,31.3,31.5,32.7,41.8,41.2,37.0,36.8,30.8,30.3,45.7,34.5,35.3,31.8,31.3,35.5,35.3,32.3,26.2,28.7,35.3,31.7,42.8-26.0	09042110	26.00	887.10	14600.30	5.00	129519.26
		Total	26	887.100	Total	129519.26	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2914.18	647.60	647.60	163.80	-0.06

Other Charges	4373.12
CGST TAX	3347.31
SGST TAX	3347.31
Net Amount	140587.00

Amount In Words Rupees One Lakh Forty Thousand Five Hundred Eighty Seven 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%	133,892.44	3,347.31	3,347.31

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