

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/3049****Dated 20/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGDISH KIRANA STORE CP****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No KALU GHODA****Delivery Station : JAIPUR****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 202.700 Bardana Wt : 5.000 44.0,39.7,38.0,41.5,39.5-5.0	09042110	5.00	197.70	7198.05	5.00	14230.54
		Total	5	197.700	Total	14230.54	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
320.19	71.15	71.15	29.00	-0.13

Other Charges	491.36
CGST TAX	368.05
SGST TAX	368.05
Net Amount	15458.00

Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Eight 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%	14,722.03	368.05	368.05

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