

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/2855****Dated 10/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAMESH (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : ALWAR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 633.100 Bardana Wt : 15.000 41.7,45.3,40.3,41.3,39.0,41.0,37.2,46.8,48.5,43.3,41.0,37.2,46.2,40.0,44.3-15.0	09042110	15.00	618.10	9699.50	5.00	59952.61
		Total	15	618.100	Total	59952.61	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1348.93	299.76	87.00	0.28

Other Charges	1735.97
CGST TAX	1542.21
SGST TAX	1542.21
Net Amount	64773.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred Seventy Three 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%	61,688.30	1,542.21	1,542.21

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