

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/2698

Dated 30/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAGRAM C\O JAGRAM PARSARAM (DAUSA)

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : DAUSA

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 233.000 Bardana Wt : 5.000 49.2,47.5,49.2,41.3,45.8-5.0	09042110	5.00	228.00	12762.50	5.00	29098.50
		Total	5	228	Total	29098.50	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
654.72	145.49	145.49	120.50	0.06

Other Charges	1066.26
CGST TAX	754.12
SGST TAX	754.12
Net Amount	31673.00

Amount In Words **Rupees Thirty One Thousand Six 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%	30,164.70	754.12	754.12

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