

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/2575****Dated 22/01/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****DHARMA (LALSOT)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 139.300 Bardana Wt : 4.000 33.8,36.3,37.2,32.0-4.0	09042110	4.00	135.30	9700.52	5.00	13124.80
		Total	4	135.300	Total	13124.80	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
295.31	65.62	23.20	-0.37

Other Charges	383.76
CGST TAX	337.72
SGST TAX	337.72
Net Amount	14184.00

Amount In Words Rupees Fourteen Thousand One Hundred Eighty 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%	13,508.93	337.72	337.72

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