

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/2856****Dated 10/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMESH (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ02GC4369****Delivery Station : ALWAR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 380.800 Bardana Wt : 10.000 37.3,37.5,43.5,35.8,37.5,42.3,37.0,34.2,43.0,32.7-10.0	09042110	10.00	370.80	10720.50	5.00	39751.61
		Total	10	370.800	Total	39751.61	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
894.41	198.76	58.00	0.08

Other Charges	1151.25
CGST TAX	1022.57
SGST TAX	1022.57
Net Amount	42948.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Forty 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%	40,902.78	1,022.57	1,022.57

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