

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/2848****Dated 08/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGDAMBE TRADERS(BHADRA)****NEAR SHANISCHAR MANDIRBhadra, GUR****MANDI****BAHAROAD****Pin : 335501****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPS6893R1Z1****PAN No. AEMPS6893R****Transporter JAGDAMBA METHA CARRIERS****Vehicle No****Delivery Station : BHADRA****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 82.300 Bardana Wt : 3.000 23.8,29.5,29.0-3.0	09042110	3.00	79.30	6637.52	5.00	5263.55
		Total	3	79.300	Total	5263.55	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
118.43	26.32	26.32	63.60	-0.14

Other Charges	234.53
CGST TAX	137.46
SGST TAX	137.46
Net Amount	5773.00

Amount In Words Rupees Five 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%	5,498.22	137.46	137.46

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