

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/2603****Dated 23/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****J.B. TRADERS, (AJMER)****SAINT LEELA SHAH COLONY 58****DHOLA BHATA ROAD****AJMER****Pin : 305001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BFLPM6320J2Z6****PAN No. BFLPM6320J****Transporter SAMEER ROAD LINES****Vehicle No****Delivery Station : AJMER****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 289.000 Bardana Wt : 7.000 40.5,42.2,40.0,39.8,44.5,39.5,42.5-7.0	09042110	7.00	282.00	14294.00	5.00	40309.08
		Total	7	282	Total	40309.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
906.95	201.55	201.55	148.40	0.09

Other Charges	1458.54
CGST TAX	1044.19
SGST TAX	1044.19
Net Amount	43856.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Fifty Six 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%	41,767.53	1,044.19	1,044.19

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