

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/2786****Dated 06/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****GOPAL JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GQ8455****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 172.500 Bardana Wt : 4.000 43.5,41.3,44.5,43.2-4.0	09042110	4.00	168.50	10210.00	5.00	17203.85
		Total	4	168.500	Total		17203.85

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
387.09	86.02	23.20	-0.16

Other Charges	496.15
CGST TAX	442.50
SGST TAX	442.50
Net Amount	18585.00

Amount In Words Rupees Eighteen Thousand Five Hundred Eighty Five 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%	17,700.16	442.50	442.50

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