

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/2671****Dated 28/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJENDAR C\O BAHUDAR****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 239.000 Bardana Wt : 5.000 45.2,44.5,47.0,48.5,53.8-5.0	09042110	5.00	234.00	12047.80	5.00	28191.85
		Total	5	234	Total		28191.85

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
634.32	140.96	140.96	29.00	0.05

Other Charges	945.29
CGST TAX	728.43
SGST TAX	728.43
Net Amount	30594.00

Amount In Words Rupees Thirty Thousand Five Hundred Ninety 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%	29,137.09	728.43	728.43

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