

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/2620****Dated 25/01/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****ARJUN JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GJ4812****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 534.700 Bardana Wt : 18.000 30.2,30.0,30.2,30.3,29.5,30.5,27.0,27.5,30.0,30.2,28.5,30.2,30.3,29.7,30.3,30.3,30.0,30.0-18.0	09042110	18.00	516.70	11231.00	5.00	58030.58
		Total	18	516.700	Total	58030.58	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1305.69	290.15	104.40	-0.36

Other Charges	1699.88
CGST TAX	1493.27
SGST TAX	1493.27
Net Amount	62717.00

Amount In Words **Rupees Sixty Two Thousand Seven Hundred Seventeen 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%	59,730.82	1,493.27	1,493.27

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