

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/2853****Dated 08/02/2025****Pymt Mode: CREDIT****IRN No 5f306d4dddd559a9032e3d54f9b2f6d95a5572599abc503c8dfb488367e0abd7****ACK No 172516807086591****Date : 08/02/2025****Buyer****SHRI SAI MASALE WALE(BHARATPUR)****SHREE SAI MASALEBHARATPUR, BEHIND****R.K. MARBLE, CIRCULAR ROAD****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEOFS6095R1ZQ****PAN No. AJLPL2817N****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : BHARATPUR****Eway Bill No. 721500216097****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 303.200 Bardana Wt : 8.000 39.8,39.0,35.2,40.5,34.0,38.7,35.8,40.2-8.0	09042110	8.00	295.20	8678.50	5.00	25618.93
2	1MIRCHI Gross Wt : 633.400 Bardana Wt : 15.000 43.3,42.0,42.5,43.3,41.0,41.5,44.3,41.2,36.5,40.5,44.0,45.0,42.8,43.3,42.2-15.0	09042110	15.00	618.40	13987.70	5.00	86499.94
3	1MIRCHI Gross Wt : 94.700 Bardana Wt : 3.000 31.0,32.2,31.5-3.0	09042110	3.00	91.70	8678.50	5.00	7958.18
4	1MIRCHI Gross Wt : 190.100 Bardana Wt : 5.000 39.5,37.8,36.0,39.5,37.3-5.0	09042110	5.00	185.10	12762.50	5.00	23623.39
		Total	31	,190.400	Total		143700.44

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3233.27	718.50	718.50	657.20	-0.31

Other Charges	5327.16
CGST TAX	3725.70
SGST TAX	3725.70
Net Amount	156479.00

Amount In Words Rupees One Lakh Fifty Six Thousand Four Hundred Seventy Nine 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%	149,027.91	3,725.70	3,725.70

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. Subject to JAIPUR Jurisdiction Only.

For RAMSUKH CHUNNILAL

Authorised Signatory