

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/2752****Dated 04/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SURESH CHAND AJIT KUMAR (KHERALI)****KHERLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : KHERLI****Broker DALAL PRERNA TRADING COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 43.000 Bardana Wt : 1.000 43.0-1.0	09042110	1.00	42.00	13783.50	5.00	5789.07
		Total	1	42	Total		5789.07

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
130.25	28.95	28.95	21.20	-0.34

Other Charges	209.01
CGST TAX	149.96
SGST TAX	149.96
Net Amount	6298.00

Amount In Words Rupees Six Thousand Two Hundred Ninety Eight 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%	5,998.42	149.96	149.96

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