

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/2935****Dated 13/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAGAR C\O MOHAN BADA SARDARA(BAI)****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 324.400 Bardana Wt : 11.000 27.0,28.5,30.2,30.5,29.0,30.0,26.7,31.3,33.2,29.2,28.8-11.0	09042110	11.00	313.40	7657.50	5.00	23998.61
		Total	11	313.400	Total	23998.61	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
539.97	119.99	119.99	63.80	-0.48

Other Charges	843.27
CGST TAX	621.06
SGST TAX	621.06
Net Amount	26084.00

Amount In Words Rupees Twenty Six Thousand Eighty 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%	24,842.36	621.06	621.06

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