

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/3041****Dated 19/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YASIN C\O MALYA (MAHUA)****MAHUA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 328.500 Bardana Wt : 8.000 38.3,42.3,40.3,39.0,41.0,44.0,44.3,39.3-8.0	09042110	8.00	320.50	10720.50	5.00	34359.20
		Total	8	320.500	Total	34359.20	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
773.08	171.80	171.80	169.60	0.24

Other Charges	1286.52
CGST TAX	891.14
SGST TAX	891.14
Net Amount	37428.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Twenty 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%	35,645.48	891.14	891.14

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