

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/2709****Dated 31/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAHIM JI (CHAN)****CHAN****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : CHAN****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 259.500 Bardana Wt : 7.000 40.2,34.2,42.5,39.0,39.8,27.8,36.0-7.0	09042110	7.00	252.50	10210.00	5.00	25780.25
		Total	7	252.500	Total	25780.25	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
580.06	128.90	40.60	-0.31

Other Charges	749.25
CGST TAX	663.25
SGST TAX	663.25
Net Amount	27856.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Fifty Six 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%	26,529.81	663.25	663.25

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