

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/2770****Dated 05/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GABAJI FOOD PRODUCTS****NEAR ANAJ MANDILAXMANGARH, JALUKI ROAD****LAXMANGARH****Pin : 321607****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BKHPK2101A1ZY****PAN No. BKHPK2101A****Transporter LAXMANGARH GOVINDGARH****Vehicle No****Delivery Station : LAXMANGARH****Broker DALAL ANIL KHADELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 690.200 Bardana Wt : 15.000 48.8,41.7,41.3,45.8,45.7,49.8,46.7,52.0,42.5,45.3,44.0,46.2,46.2,47.2,47.0-15.0	09042110	15.00	675.20	9852.65	5.00	66525.09
2	1MIRCHI Gross Wt : 854.100 Bardana Wt : 22.000 40.0,39.0,40.5,38.0,39.5,36.3,42.0,41.7,38.2,42.7,37.5,35.8,43.8,41.2,25.5,38.3,38.0,32.3,37.5,43.0,39.0,44.3-22.0	09042110	22.00	832.10	5002.90	5.00	41629.13
		Total	37	,507.300	Total	108154.22	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
2433.47 540.78 858.40 -0.21

Other Charges	3832.44
CGST TAX	2799.67
SGST TAX	2799.67
Net Amount	117586.00

Amount In Words Rupees One Lakh Seventeen Thousand Five Hundred Eighty 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%	111,986.87	2,799.67	2,799.67

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