

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/2901****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DEEPAK KUMAR (RAJGARH)****RAJGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter OM TRANSPORT CO****Vehicle No****Delivery Station : RAJGARH****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 83.600 Bardana Wt : 2.000 43.8,39.8-2.0	09042110	2.00	81.60	5462.35	5.00	4457.28
		Total	2	81.600	Total		4457.28

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
100.29	22.29	46.40	0.42

Other Charges	169.40
CGST TAX	115.66
SGST TAX	115.66
Net Amount	4858.00

Amount In Words Rupees Four Thousand Eight Hundred Fifty 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%	4,626.26	115.66	115.66

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