

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/2781****Dated 06/02/2025****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

HAJARI JI TODI**TODI**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : Unknown

Transporter

Vehicle No

Delivery Station : **TODI**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 170.100 Bardana Wt : 4.000 45.5,38.0,39.3,47.3-4.0	09042110	4.00	166.10	10210.00	5.00	16958.81
2	1MIRCHI Gross Wt : 39.200 Bardana Wt : 1.000 39.2-1.0	09042110	1.00	38.20	10210.00	5.00	3900.22
		Total	5	204.300	Total	20859.03	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
469.32	104.29	29.00	0.28

Other Charges	602.89
CGST TAX	536.54
SGST TAX	536.54
Net Amount	22535.00

Amount In Words **Rupees Twenty Two Thousand Five Hundred Thirty Five 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%	21,461.64	536.54	536.54

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