

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/3032****Dated 19/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****S.B.TRADERS (MANDI)****E-10 RAJDHANI KRISHI UPAG MANDI****SIKAR ROAD JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9314417512,****GSTIN : 08AFWPG2211G1ZK****PAN No. AFWPG2211G****Transporter****Vehicle No RJ11GA6699****Delivery Station : JAIPUR****Broker DALAL RADHESHYAM JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 350.900 Bardana Wt : 8.000 39.7,44.5,46.5,41.8,45.8,46.2,45.7,40.7-8.0	09042110	8.00	342.90	11026.80	5.00	37810.90
2	1MIRCHI Gross Wt : 486.600 Bardana Wt : 11.000 41.5,42.8,44.3,43.0,48.7,45.3,42.0,46.0,47.0,42.2,43.8-11.0	09042110	11.00	475.60	10924.70	5.00	51957.87
		Total	19	818.500	Total	89768.77	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
2019.80	448.84	110.20	0.01

Other Charges	2578.85
CGST TAX	2308.69
SGST TAX	2308.69
Net Amount	96965.00

Amount In Words Rupees Ninety Six Thousand Nine Hundred Sixty 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%	92,347.61	2,308.69	2,308.69

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