

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/2625****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VICKY C\O REKHA RAMNIWAS NATHU (KOTP)****KOTPUTLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ32GL6215****Delivery Station : KOTPUTLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 535.300 Bardana Wt : 18.000 26.0,28.0,30.8,29.8,29.8,29.8,30.0,30.0,30.3,29.8,30.0,30.0,30.5,30.2,30.0,30.3,30.0,30.0-18.0	09042110	18.00	517.30	11231.00	5.00	58097.96
		Total	18	517.300	Total	58097.96	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1307.20	290.49	290.49	104.40	-0.06

Other Charges	1992.52
CGST TAX	1502.26
SGST TAX	1502.26
Net Amount	63095.00

Amount In Words Rupees Sixty Three Thousand Ninety 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%	60,090.54	1,502.26	1,502.26

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