

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/2849****Dated 08/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHRI SHYAM TRADING COMPANY(HANUMANAGARH)****GUR MANDIHanumangarh, MAIN BAZAR****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIXPJ5681M1Z8****PAN No. AIXPJ5681M****Transporter****Vehicle No****Delivery Station : HANUMANGARH****Broker DALAL SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 147.900 Bardana Wt : 5.000 33.7,26.2,30.5,28.8,28.7-5.0	09042110	5.00	142.90	6637.52	5.00	9485.02
		Total	5	142.900	Total	9485.02	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
213.41	47.43	47.43	106.00	-0.25

Other Charges	414.02
CGST TAX	247.48
SGST TAX	247.48
Net Amount	10394.00

Amount In Words Rupees Ten Thousand Three Hundred Ninety Four 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%	9,899.29	247.48	247.48

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