

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/2922****Dated 12/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHERU UMAR C/O CHANDRA MOHAN, SWAIMADHOP****SAWAEMADOPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ40GA1536****Delivery Station : SAWA****Broker DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 245.600 Bardana Wt : 7.000 37.2,36.3,36.5,38.3,35.5,35.3,26.5-7.0	09042110	7.00	238.60	10924.70	5.00	26066.33
2	1MIRCHI Gross Wt : 261.600 Bardana Wt : 5.000 55.5,55.3,54.0,51.3,45.5-5.0	09042110	5.00	256.60	11026.80	5.00	28294.77
		Total	12	495.200	Total		54361.10

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1223.12	271.80	271.80	69.60	-0.28

Other Charges	1836.04
CGST TAX	1404.93
SGST TAX	1404.93
Net Amount	59007.00

Amount In Words Rupees Fifty Nine Thousand Seven 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%	56,197.42	1,404.93	1,404.93

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