

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/2989****Dated 17/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BIRBAL (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 500.200 Bardana Wt : 11.000 12.3,49.3,47.8,49.5,46.0,47.0,50.3,51.7,47.5,48.0,50.8-11.0	09042110	11.00	489.20	11639.40	5.00	56939.94
		Total	11	489.200	Total	56939.94	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1281.15	284.70	233.20	0.07

Other Charges	1799.12
CGST TAX	1468.47
SGST TAX	1468.47
Net Amount	61676.00

Amount In Words Rupees Sixty One Thousand Six Hundred Seventy Six 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%	58,738.99	1,468.47	1,468.47

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