

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/2627****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMSINGH C\O REKHA RAMNIWAS NATHU (KOTP)****KOTPUTLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA8659****Delivery Station : KOTPUTLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 538.500 Bardana Wt : 18.000 30.2,29.5,29.2,30.0,29.8,30.3,29.7,30.0,30.0,30.0,29.7,29.8,29.8,30.5,29.8,30.0,30.2,30.0-18.0	09042110	18.00	520.50	11231.00	5.00	58457.36
		Total	18	520.500	Total	58457.36	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1315.29	292.29	292.29	104.40	0.29

Other Charges	2004.56
CGST TAX	1511.54
SGST TAX	1511.54
Net Amount	63485.00

Amount In Words Rupees Sixty Three Thousand Four Hundred Eighty 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%	60,461.63	1,511.54	1,511.54

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