

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/2546****Dated 21/01/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****CHANDU JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 161.300 Bardana Wt : 4.000 39.5,40.3,41.0,40.5-4.0	09042110	4.00	157.30	10210.00	5.00	16060.33
		Total	4	157.300	Total		16060.33

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
361.36	80.30	23.20	-0.45

Other Charges	464.41
CGST TAX	413.13
SGST TAX	413.13
Net Amount	17351.00

Amount In Words Rupees Seventeen Thousand Three Hundred Fifty One 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%	16,525.19	413.13	413.13

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