

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/2724****Dated 01/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANISH AGARWAL SARDARSHAHAR****SARDARSHAHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SARAN TRANSPORT CO****Vehicle No****Delivery Station : SARDARSHAHAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 96.200 Bardana Wt : 3.000 29.2,33.2,33.8-3.0	09042110	3.00	93.20	7147.00	5.00	6661.00
		Total	3	93.200	Total	6661.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
149.87	33.31	33.31	63.60	-0.15

Other Charges	279.94
CGST TAX	173.53
SGST TAX	173.53
Net Amount	7288.00

Amount In Words Rupees Seven Thousand Two Hundred Eighty Eight 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%	6,941.09	173.53	173.53

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