

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/2850

Dated 08/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHASHYAM SHIVRAM GUDHA**GUDHA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MOHIT TRANSPORT CO.**

Vehicle No

Delivery Station : **GUDHA**Broker **DALAL GHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 98.300 Bardana Wt : 3.000 32.5,35.0,30.8-3.0	09042110	3.00	95.30	9347.26	5.00	8907.94
		Total	3	95.300	Total	8907.94	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
200.43	44.54	44.54	63.60	-0.11

Other Charges	353.00
CGST TAX	231.53
SGST TAX	231.53
Net Amount	9724.00

Amount In Words **Rupees Nine Thousand Seven Hundred Twenty Four 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%	9,261.05	231.53	231.53

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