

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/2772****Dated 05/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAHEB SINGH C\O RAMKISHAN (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GN0426****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 64.500 Bardana Wt : 2.000 34.5,30.0-2.0	09042110	2.00	62.50	11741.50	5.00	7338.44
		Total	2	62.500	Total		7338.44

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
165.11	36.69	36.69	11.60	0.05

Other Charges	250.14
CGST TAX	189.71
SGST TAX	189.71
Net Amount	7968.00

Amount In Words Rupees Seven Thousand Nine Hundred Sixty 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%	7,588.53	189.71	189.71

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