

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/2626****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHANKER C\O REKHA RAMNIWAS NATHU(KOTP)****KOTPUTLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ32GC6215****Delivery Station : KOTPUTLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 537.800 Bardana Wt : 18.000 29.7,30.0,30.3,29.2,30.3,30.0,30.2,30.0,29.3,29.0,29.7,30.0,30.5,29.8,30.0,30.0,30.0,29.8-18.0	09042110	18.00	519.80	11231.00	5.00	58378.74
		Total	18	519.800	Total	58378.74	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1313.52	291.89	291.89	104.40	-0.46

Other Charges	2001.24
CGST TAX	1509.51
SGST TAX	1509.51
Net Amount	63399.00

Amount In Words Rupees Sixty Three Thousand Three Hundred Ninety Nine 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%	60,380.44	1,509.51	1,509.51

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