

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/2701****Dated 31/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM TRADING COMPANY (MAHADEV NAGAR)****PLOT NO. 52, MAHADEV NAGAR****HARNATHPURA NIWARU ROAD****JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADPPA1389N1Z1****PAN No. ADPPA1389N****Transporter****Vehicle No RJ14GF9289****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 206.300 Bardana Wt : 5.000 41.5,41.5,42.3,39.0,42.0-5.0	09042110	5.00	201.30	14498.20	5.00	29184.88
2	1MIRCHI Gross Wt : 119.400 Bardana Wt : 3.000 40.2,41.5,37.7-3.0	09042110	3.00	116.40	12252.00	5.00	14261.33
		Total	8	317.700	Total		43446.21

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
977.54	217.23	46.40	0.26

Other Charges	1241.43
CGST TAX	1117.18
SGST TAX	1117.18
Net Amount	46922.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Twenty Two 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%	44,687.38	1,117.18	1,117.18

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