

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/2898****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BHAIYA JI RAJGARH C\O BHAGAT T****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : NONE****Broker DALAL SURESH KHANDELWAL****Delivery Address****C\O JAIN MASALA PISI KENDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 491.400 Bardana Wt : 11.000 42.5,47.0,45.3,41.5,44.3,48.0,44.3,44.5,48.0,40.7,45.3-11.0	09042110	11.00	480.40	5462.35	5.00	26241.13
		Total	11	480.400	Total	26241.13	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
590.43 131.21 255.20 0.13

Other Charges	976.97
CGST TAX	680.45
SGST TAX	680.45
Net Amount	28579.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Seventy 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%	27,217.97	680.45	680.45

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