

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/2707****Dated 31/01/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****AKBAR (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone : 9351797158****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GG4318****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 298.600 Bardana Wt : 7.000 40.0,41.2,41.8,41.5,42.3,46.0,45.8-7.0	09042110	7.00	291.60	8530.61	5.00	24875.26
		Total	7	291.600	Total	24875.26	

Other Charges

DALALI MAJDURI ROUND OFF
124.38 40.60 -0.26

Other Charges	164.72
CGST TAX	626.01
SGST TAX	626.01
Net Amount	26292.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Ninety 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%	25,040.24	626.01	626.01

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