

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/2670****Dated 28/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TULSHIRAM C\O BAHUDHAR SINGH (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 184.700 Bardana Wt : 4.000 42.3,46.2,45.2,51.0-4.0	09042110	4.00	180.70	12047.80	5.00	21770.37
2	1MIRCHI Gross Wt : 162.000 Bardana Wt : 4.000 38.0,42.5,38.5,43.0-4.0	09042110	4.00	158.00	12047.80	5.00	19035.52
		Total	8	338.700	Total		40805.89

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
918.13	204.03	204.03	46.40	-0.40

Other Charges	1372.19
CGST TAX	1054.46
SGST TAX	1054.46
Net Amount	44287.00

Amount In Words Rupees Forty Four Thousand Two Hundred Eighty Seven 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%	42,178.48	1,054.46	1,054.46

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