

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/2883****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****A K SINGHAL BHARATPUR****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 303.100 Bardana Wt : 7.000 41.3,44.0,42.3,39.2,44.5,46.0,45.8-7.0	09042110	7.00	296.10	5666.55	5.00	16778.65
		Total	7	296.100	Total	16778.65	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
377.52	83.89	162.40	0.42

Other Charges	624.23
CGST TAX	435.06
SGST TAX	435.06
Net Amount	18273.00

Amount In Words Rupees Eighteen Thousand Two Hundred Seventy Three 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%	17,402.46	435.06	435.06

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