

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/2831****Dated 07/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GAYATRI TRADERS, SURAJPOLE****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone : 06-06-2017****GSTIN : 08BRSPS1243R1ZT****PAN No. BRSPS1243R****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 462.300 Bardana Wt : 11.000 40.0,45.0,42.5,42.0,41.5,39.7,42.2,51.8,39.8,36.5,41.3-11.0	09042110	11.00	451.30	11026.80	5.00	49763.95
		Total	11	451.300	Total	49763.95	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1119.69	248.82	248.82	393.80	0.16

Other Charges	2011.29
CGST TAX	1294.38
SGST TAX	1294.38
Net Amount	54364.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Sixty Four 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%	51,775.08	1,294.38	1,294.38

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