

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/2932****Dated 13/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANIL C\O SHYAMA SUBHASH (BAI)****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GC5167****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 165.300 Bardana Wt : 4.000 42.5,40.3,39.0,43.5-4.0	09042110	4.00	161.30	7721.90	5.00	12455.42
		Total	4	161.300	Total	12455.42	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
62.28	62.28	23.20	-0.34

Other Charges	147.42
CGST TAX	315.08
SGST TAX	315.08
Net Amount	13233.00

Amount In Words Rupees Thirteen Thousand Two Hundred Thirty 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%	12,603.18	315.08	315.08

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