

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/2650****Dated 27/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHESHYAM JI (VIDHADHAR NAGAR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter RJ14GG4225****Vehicle No****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 88.300 Bardana Wt : 2.000 47.0,41.3-2.0	09042110	2.00	86.30	12522.00	5.00	10806.49
2	1MIRCHI Gross Wt : 328.600 Bardana Wt : 8.000 43.2,41.0,41.0,45.3,37.8,44.8,40.5,35.0-8.0	09042110	8.00	320.60	11741.50	5.00	37643.25
		Total	10	406.900	Total		48449.74

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
846.97	242.25	242.25	258.00	-0.17

Other Charges	1589.30
CGST TAX	1250.98
SGST TAX	1250.98
Net Amount	52541.00

Amount In Words Rupees Fifty Two Thousand Five Hundred Forty One 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%	50,039.21	1,250.98	1,250.98

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