

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/3045****Dated 20/02/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

ASHOK C\O DARASINGH HARMARA**JAIPUR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **SELF**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 72.300 Bardana Wt : 2.000 36.0,36.3-2.0	09042110	2.00	70.30	10924.70	5.00	7680.06
		Total	2	70.300	Total		7680.06

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
172.80	38.40	38.40	11.60	-0.32

Other Charges	260.88
CGST TAX	198.53
SGST TAX	198.53
Net Amount	8338.00

Amount In Words **Rupees Eight Thousand Three Hundred Thirty Eight 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%	7,941.26	198.53	198.53

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