

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/2827****Dated 07/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAMESH JI (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 207.500 Bardana Wt : 4.000 63.7,61.3,63.0,19.5-4.0	09042110	4.00	203.50	10252.10	5.00	20863.02
		Total	4	203.500	Total		20863.02

Other Charges

AADATH MAJDURI ROUND OFF
469.42 23.20 -0.42

Other Charges	492.20
CGST TAX	533.89
SGST TAX	533.89
Net Amount	22423.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Twenty 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%	21,355.64	533.89	533.89

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