

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/2669****Dated 28/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHALCHAND C/O BAHADUR SINGH DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7076****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 438.000 Bardana Wt : 10.000 54.8,48.5,28.2,30.2,59.8,47.3,60.2,29.5,49.8,29.7-10.0	09042110	10.00	428.00	11591.41	5.00	49611.23
2	1MIRCHI Gross Wt : 247.600 Bardana Wt : 9.000 23.7,22.0,22.7,31.0,30.5,29.5,31.2,28.8,28.2-9.0	09042110	9.00	238.60	11591.41	5.00	27657.10
		Total	19	666.600	Total		77268.33

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1738.53	386.35	386.35	110.20	-0.24

Other Charges	2621.19
CGST TAX	1997.24
SGST TAX	1997.24
Net Amount	83884.00

Amount In Words Rupees Eighty Three Thousand Eight Hundred Eighty 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%	79,889.76	1,997.24	1,997.24

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