Original **TAX INVOICE**

Transporter

Broker

Vehicle No RJ11GA6699

Delivery Station: JAIPUR

DALAL RADHESHYAM JI GUPTA

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/2964 Dated 14/02/2025 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

S.B.TRADERS (MANDI) E-10 RAJDHANI KRISHI UPAG MANDI

SIKAR ROAD JAIPUR

Code: 08 **JAIPUR** Pin: 302013 State: Rajasthan

Phone: 9314417512,

GSTIN: PAN No. AFWPG2211G 08AFWPG2211G1ZK

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,230.700 Bardana Wt: 28.000 40.5,50.5,43.2,42.2,45.5,46.0,51.8,44.2,47.0,44.3,37.0,44.0,47.0,43.5,42.3,43.2,44.5,42.0,45.5,45.0,41.8,41.0,37.5,50.2,32.0,45.	09042110	28.00	1202.70	11026.80	5.00	132619.32
2	8,45.0,48.2-28.0 1MIRCHI Gross Wt: 907.000 Bardana Wt: 20.000	09042110	20.00	887.00	11026.80	5.00	97807.72
	41.3,41.7,42.8,43.5,51.7,41.8,48.0,37.2,46.5,49.2,48.2,42.0,48.7 ,43.0,49.7,47.5,45.5,51.0,43.5,44.2-20.0						
Oth	Charges	Total	48	,089.700 Other Cha	Total		230427.04 6614.84

Other Charges

AADATH DALALI MAJDURI ROUND OFF 5184.60 1152.14 278.40 -0.30

Other Charges **CGST TAX** 5926.06 SGST TAX 5926.06

Net Amount 248894.00

Amount In Words Rupees Two Lakh Forty Eight Thousand Eight Hundred Ninety 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%	237,042.18	5,926.06	5,926.06	

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