

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/2973****Dated 15/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAIN CORPORATION, BALANAND JI KA RASTA
CHANDPOLE****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGEPJ9115F1ZI****PAN No. OK****Transporter****Vehicle No RJ4GG4809****Delivery Station : JAIPUR****Broker DALAL GIRRAJ THAWARIA****Delivery Address****gopal ji ki chaki**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 347.100 Bardana Wt : 12.000 26.2,29.5,25.5,29.8,30.0,30.0,30.0,30.5,30.2,29.7,29.5,26.2-12.0	09042110	12.00	335.10	11333.10	5.00	37977.22
		Total	12	335.100	Total	37977.22	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
854.49	189.89	189.89	429.60	-0.15

Other Charges	1663.72
CGST TAX	991.03
SGST TAX	991.03
Net Amount	41623.00

Amount In Words Rupees Forty One Thousand Six 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%	39,641.09	991.03	991.03

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