

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/3062****Dated 21/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HIMANSHI TRADERS, CHANDPOLE****202 NIRMAN NAGAR****JAIPUR****Pin : 302019****State : Rajasthan****Code : 08****Phone : 6377760284,****GSTIN : 08AAZPM7426P1ZJ****PAN No. AAZPM7426P****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 : 275.300 Bardana Wt : 4.000 67.0,69.5,65.0,73.8-4.0	09042110	4.00	271.30	11741.50	5.00	31854.69
		Total	4	271.300	Total	31854.69	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
716.73	159.27	159.27	23.20	0.18

Other Charges	1058.65
CGST TAX	822.83
SGST TAX	822.83
Net Amount	34559.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Fifty Nine 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%	32,913.16	822.83	822.83

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