

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/2646****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TIRLOK CHAND HARISH KUMAR(GANGAPUR)****GANGAPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ13GB4430****Delivery Station : GANGAPUR****Broker DALAL GHANSHYAM JI****Delivery Address****agardeep cold**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,123.700 Bardana Wt : 25.000 44.7,42.0,45.8,45.3,45.3,45.3,47.2,45.2,44.5,44.0,44.3,44.0,43.2,45.7,43.2,48.3,44.0,43.2,43.5,44.0,46.7,43.0,46.0,47.8,47.5-25.0	09042110	25.00	1098.70	5947.33	5.00	65343.31
		Total	25	1098.700	Total		65343.31

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1470.22	326.72	445.00	0.49

Other Charges	2242.43
CGST TAX	1689.63
SGST TAX	1689.63
Net Amount	70965.00

Amount In Words Rupees Seventy Thousand Nine Hundred Sixty Five 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%	67,585.25	1,689.63	1,689.63

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