

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/2867****Dated 10/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SATISH (DEEG)****DEGANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : DEEG****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 539.700 Bardana Wt : 13.000 39.7,39.3,39.3,39.5,46.5,42.2,42.0,36.0,50.5,41.3,40.8,41.8,40.8-13.0	09042110	13.00	526.70	10720.50	5.00	56464.87
		Total	13	526.700	Total	56464.87	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1270.46	282.32	275.60	0.09

Other Charges	1828.47
CGST TAX	1457.33
SGST TAX	1457.33
Net Amount	61208.00

Amount In Words Rupees Sixty One Thousand Two Hundred Eight 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%	58,293.25	1,457.33	1,457.33

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