

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/3014

Dated 18/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SATYANDER TRADING CO (SURAJPOLE)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF0105

Delivery Station : JAIPUR

Broker DALAL VINOD SHARMA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|---------|----------|---------|
| 1 | 1MIRCHI Gross Wt : 170.000 Bardana Wt : 4.000 42.3,40.5,44.7,42.5-4.0 | 09042110 | 4.00 | 166.00 | 5002.90 | 5.00 | 8304.81 |
| 2 | 1MIRCHI Gross Wt : 34.200 Bardana Wt : 1.000 34.2-1.0 | 09042110 | 1.00 | 33.20 | 5002.90 | 5.00 | 1660.96 |
| | | Total | 5 | 199.200 | Total | | 9965.77 |

Other Charges

AADATH DALALI MAJDURI ROUND OFF
224.23 49.82 29.00 -0.26

| | |
|-------------------|-----------------|
| Other Charges | 302.79 |
| CGST TAX | 256.72 |
| SGST TAX | 256.72 |
| Net Amount | 10782.00 |

Amount In Words **Rupees Ten Thousand Seven Hundred Eighty Two 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% | 10,268.82 | 256.72 | 256.72 |

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