

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/2557****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN RAJ.SAKARI UPG.BHND.****NEHRU SHAKARI BHAWAN****BHAWANI SINGH ROA****JAIPUR****Pin : 302002****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AABFR3362D1ZH****PAN No. AABFR3362D****Transporter****Vehicle No RJ14GG9571****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,252.800 Bardana Wt : 32.000 37.5,35.2,37.8,39.5,50.0,39.0,50.5,40.0,37.0,38.5,38.0,37.5,38.5,39.0,35.0,40.7,38.7,38.3,37.0,42.7,36.5,40.5,39.2,34.5,38.5,38.3,37.3,39.5,38.3,45.8,36.3,37.7-32.0	09042110	32.00	1220.80	14089.80	5.00	172008.28
		Total	32	1220.800	Total		172008.28

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3870.19	860.04	860.04	1145.60	-0.35

Other Charges	6735.52
CGST TAX	4468.60
SGST TAX	4468.60
Net Amount	187681.00

Amount In Words Rupees One Lakh Eighty Seven Thousand Six Hundred Eighty One 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%	178,744.15	4,468.60	4,468.60

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