

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/2906****Dated 12/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANIL MASALA AND KIRANA STORE BANDIKUI****BANDIKUI****Pin : 303313****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOUPA2259P1ZA****PAN No. AOUPA2259P****Transporter****Vehicle No RJ14GR3863****Delivery Station : BANDIKUI****Broker DALAL RAJESH PARWAL****Delivery Address****LAXMI MASALA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 402.400 Bardana Wt : 11.000 40.0,34.2,36.2,31.0,37.0,41.7,37.8,37.2,32.3,40.3,34.7-11.0	09042110	11.00	391.40	12047.80	5.00	47155.09
		Total	11	391.400	Total	47155.09	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1060.99	235.78	235.78	338.80	0.24

Other Charges	1871.59
CGST TAX	1225.66
SGST TAX	1225.66
Net Amount	51478.00

Amount In Words Rupees Fifty One Thousand Four Hundred Seventy 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%	49,026.44	1,225.66	1,225.66

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