

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/2868****Dated 10/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHOTU (BAYANA)****BAYANA****Pin :****State : Rajasthan****Code : 08****Phone : 6376891190****GSTIN : UnRegistered****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : BAYANA****Broker DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 583.800 Bardana Wt : 14.000 41.3,42.2,39.5,41.5,40.7,41.5,42.5,43.0,47.5,39.3,43.0,42.5,40.8,38.5-14.0 | 09042110 | 14.00 | 569.80 | 10720.50 | 5.00 | 61085.41 |
| | | Total | 14 | 569.800 | Total | 61085.41 | |

Other Charges

| | | | |
|---------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 1374.42 | 305.43 | 296.80 | -0.16 |

| | |
|-------------------|-----------------|
| Other Charges | 1976.49 |
| CGST TAX | 1576.55 |
| SGST TAX | 1576.55 |
| Net Amount | 66215.00 |

Amount In Words Rupees Sixty Six Thousand Two Hundred Fifteen 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% | 63,062.06 | 1,576.55 | 1,576.55 |

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