

## 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/2660****Dated 28/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ZOLOS FOODS(JAIPUR)****MANU VIHARA 51Jaipur, V K I AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08HGRPB0242P1ZZ****PAN No. HGRPB0242P****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 86.200      Bardana Wt : 2.000  41.5,44.7-2.0	09042110	2.00	84.20	13375.10	5.00	11261.83
		Total	2	84.200	Total	11261.83	

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
253.39	56.31	11.60	-0.29

Other Charges	321.01
CGST TAX	289.58
SGST TAX	289.58
<b>Net Amount</b>	<b>12162.00</b>

**Amount In Words Rupees Twelve Thousand One Hundred Sixty 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%	11,583.13	289.58	289.58

**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