

## 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/3026****Dated 18/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SURESH CH.MAHESH CH. BANDIKUI****BANDIKUI****Pin :****State : Rajasthan****Code : 08****Phone : 9414035499,****GSTIN : 08ACIPG3088N1Z4****PAN No. ACIPG3088N****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 210.200      Bardana Wt : 5.000  42.8,41.7,42.2,40.5,43.0-5.0	09042110	5.00	205.20	4798.70	5.00	9846.93
		Total	5	205.200	Total	9846.93	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
221.56	49.23	116.00	-0.40

Other Charges	386.39
CGST TAX	255.84
SGST TAX	255.84
<b>Net Amount</b>	<b>10745.00</b>

**Amount In Words Rupees Ten Thousand Seven Hundred Forty Five 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%	10,233.72	255.84	255.84

**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