

## 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/3001****Dated 17/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADAN LAL JI (KISHANGARH)****KISHANGAR BAS****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SAMEER ROAD LINES****Vehicle No****Delivery Station : KISHANGARH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 175.700      Bardana Wt : 5.000  37.0,35.7,36.5,34.2,32.3-5.0	09042110	5.00	170.70	10924.70	5.00	18648.46
		Total	5	170.700	Total	18648.46	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
419.59	93.24	93.24	106.00	0.45

**Other Charges** 712.52**CGST TAX** 484.01**SGST TAX** 484.01**Net Amount** 20329.00**Amount In Words Rupees Twenty Thousand Three Hundred Twenty Nine 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%	19,360.53	484.01	484.01

**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