

## 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/2999****Dated 17/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMKISHAN C\O BAHUDHAR SINGH (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter KHATUSHYAM GOLDEN TR.CO****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 221.000      Bardana Wt : 5.000  49.0,49.0,41.5,34.8,46.7-5.0	09042110	5.00	216.00	10924.70	5.00	23597.35
		Total	5	216	Total	23597.35	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
530.94	117.99	117.99	106.00	0.21

Other Charges	873.13
CGST TAX	611.76
SGST TAX	611.76
<b>Net Amount</b>	<b>25694.00</b>

**Amount In Words Rupees Twenty Five Thousand Six Hundred Ninety Four 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%	24,470.27	611.76	611.76

**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