

## 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/2778****Dated 06/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****D.R.A.ENTERPRISES (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GC6695****Delivery Station : JAIPUR****Broker DALAL GHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 776.400      Bardana Wt : 26.000  23.5,30.5,29.8,33.2,26.3,31.0,30.7,31.7,25.8,32.0,31.3,30.2,31.3,29.2,31.0,31.3,32.0,33.2,31.5,28.3,28.3,26.5,28.5,31.0,29.0,29.3-26.0	09042110	26.00	750.40	3573.50	5.00	26815.54
		Total	26	750.400	Total	26815.54	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
603.35	134.08	134.08	800.80	-0.25

Other Charges	1672.06
CGST TAX	712.20
SGST TAX	712.20
<b>Net Amount</b>	<b>29912.00</b>

**Amount In Words Rupees Twenty Nine Thousand Nine Hundred Twelve 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%	28,487.85	712.20	712.20

**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