

## 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/2677****Dated 29/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ISLAM C\O YASHIN MALYA (MAHUWA)****MAHWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 303.200      Bardana Wt : 7.000  42.3,40.8,48.3,46.5,40.3,42.0,43.0-7.0	09042110	7.00	296.20	12149.90	5.00	35988.00
2	1MIRCHI Gross Wt : 174.100      Bardana Wt : 4.000  37.3,46.5,42.3,48.0-4.0	09042110	4.00	170.10	13885.60	5.00	23619.41
		<b>Total</b>	<b>11</b>	<b>466.300</b>	<b>Total</b>		<b>59607.41</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1341.17	298.04	298.04	265.10	-0.26

Other Charges	2202.09
CGST TAX	1545.25
SGST TAX	1545.25
<b>Net Amount</b>	<b>64900.00</b>

**Amount In Words Rupees Sixty Four Thousand Nine Hundred 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%	61,809.76	1,545.25	1,545.25

**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