

## 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/2674****Dated 29/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANSHI JI SHAHPURA****SHAHPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No RJ14GE7245****Delivery Station : SHAHPURA****Broker DALAL GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 627.800      Bardana Wt : 11.000  61.0,53.0,57.5,63.7,52.7,56.5,49.5,58.0,58.0,59.7,58.2-11.0	09042110	11.00	616.80	12252.00	5.00	75570.34
		Total	<b>11</b>	<b>616.800</b>	Total	75570.34	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1700.33	377.85	377.85	448.80	0.07

Other Charges	2904.90
CGST TAX	1961.88
SGST TAX	1961.88
<b>Net Amount</b>	<b>82399.00</b>

Amount In Words **Rupees Eighty Two Thousand Three Hundred Ninety 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%	78,475.17	1,961.88	1,961.88

**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