

## 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/2655****Dated 27/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SAINI TRADING COMPANY ,PATHAN  
NEAR DHARAM KATA****NEEM KA THANA****Pin : 332718****State : Rajasthan****Code : 08****Phone : 9929497606****GSTIN : 08DLRPS8582J1ZW****PAN No. DLRPS8582J****Transporter****Vehicle No RJ14GG5901****Delivery Station : NEEM KA THANA****Eway Bill No. 741496550399****Broker DALAL GHANSHYAM SHARMA****Delivery Address****SANJU KI CHAKKI****Ship To : SAINI TRADING COMPANY ,PATHAN  
C/O SANJU KI CHAKKI BADHARANA  
DELHI BY PASS  
JAIPUR-302013  
Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,621.400      Bardana Wt : 28.000  46.0,34.0,45.8,46.8,69.0,104.5,73.0,49.0,22.7,38.5,60.3,56.8,55.7,48.0,67.0,42.0,66.3,100.5,37.3,38.8,58.8,68.3,80.5,64.0,64.0,45.7,69.3,68.8-28.0	09042110	28.00	1593.40	12609.35	5.00	200917.38
		Total	28	1593.400	Total	200917.38	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4520.64	1004.59	1004.59	862.40	-0.08

Other Charges	7392.14
CGST TAX	5207.74
SGST TAX	5207.74
<b>Net Amount</b>	<b>218725.00</b>

**Amount In Words Rupees Two Lakh Eighteen Thousand Seven Hundred Twenty Five 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%	208,309.60	5,207.74	5,207.74

**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