

## 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/2746****Dated 04/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****ANIL JI (MANSAROVER)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ21GC9063****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 147.500      Bardana Wt : 5.000  36.0,27.5,27.0,29.5,27.5-5.0	09042110	5.00	142.50	9291.10	5.00	13239.82
		Total	5	142.500	Total	13239.82	

**Other Charges**

AADATH      MAJDURI      ROUND OFF

297.90      29.00      -0.06

**Other Charges**

326.84

**CGST TAX**

339.17

**SGST TAX**

339.17

**Net Amount****14245.00****Amount In Words Rupees Fourteen Thousand Two Hundred Forty 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%	13,566.72	339.17	339.17

**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