

## 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/2686

Dated 30/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**DHARMA (LALSOT)**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 36.300      Bardana Wt : 1.000  36.3-1.0	09042110	1.00	35.30	10210.00	5.00	3604.13
		Total	1	35.300	Total	3604.13	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
81.09	18.02	5.80	-0.50

Other Charges	104.41
CGST TAX	92.73
SGST TAX	92.73
<b>Net Amount</b>	<b>3894.00</b>

Amount In Words **Rupees Three Thousand Eight Hundred Ninety Four 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%	3,709.04	92.73	92.73

**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