

## 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/2816****Dated 06/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GANGA GRAH UDYOG(ALWAR)****GANGA GRAH UDYOG1/178 NEB****EXTENSIONALWAR, TRANSPORTS NAGAR****ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08APSPG6620H1ZO****PAN No. APSPG6620H****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 213.000      Bardana Wt : 5.000  44.2,44.3,39.5,44.3,40.7-5.0	09042110	5.00	208.00	13783.50	5.00	28669.68
2	1MIRCHI Gross Wt : 140.000      Bardana Wt : 4.000  32.0,38.5,33.0,36.5-4.0	09042110	4.00	136.00	12252.00	5.00	16662.72
		<b>Total</b>	<b>9</b>	<b>344</b>	<b>Total</b>		<b>45332.40</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1019.98	226.66	226.66	190.80	-0.34

Other Charges	1663.76
CGST TAX	1174.92
SGST TAX	1174.92
<b>Net Amount</b>	<b>49346.00</b>

**Amount In Words Rupees Forty Nine Thousand Three Hundred Forty Six 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%	46,996.50	1,174.92	1,174.92

**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