

## 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/2955****Dated 14/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANAKCHAND C\O BAHUDAR DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GN0426****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 137.300      Bardana Wt : 4.000  41.3,38.3,23.7,34.0-4.0	09042110	4.00	133.30	9571.88	5.00	12759.32
		Total	4	133.300	Total		12759.32

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
287.08	63.80	23.20	-0.08

Other Charges	374.00
CGST TAX	328.34
SGST TAX	328.34
<b>Net Amount</b>	<b>13790.00</b>

**Amount In Words Rupees Thirteen Thousand Seven Hundred Ninety 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%	13,133.40	328.34	328.34

**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