

## 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/2744****Dated 03/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANISH AGARWAL SARDARSHAHAR****SARDARSHAHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SARAN TRANSPORT CO****Vehicle No****Delivery Station : SARDARSHAHAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 260.700      Bardana Wt : 8.000  32.0,32.3,35.0,36.3,28.2,32.2,31.7,33.0-8.0	09042110	8.00	252.70	7147.00	5.00	18060.47
		Total	<b>8</b>	<b>252.700</b>	Total	18060.47	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
406.36	90.30	90.30	169.60	0.11

Other Charges	756.67
CGST TAX	470.43
SGST TAX	470.43
<b>Net Amount</b>	<b>19758.00</b>

**Amount In Words Rupees Nineteen Thousand Seven Hundred Fifty Eight 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%	18,817.03	470.43	470.43

**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