

## 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/2801****Dated 06/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SARVAN (BANIWALI)****BANIWALI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : BANIWALI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 105.000      Bardana Wt : 3.000  35.0,35.0,35.0-3.0	09042110	3.00	102.00	10822.60	5.00	11039.05
		Total	3	102	Total	11039.05	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
248.38	55.20	17.40	-0.03

Other Charges	320.95
CGST TAX	284.00
SGST TAX	284.00
<b>Net Amount</b>	<b>11928.00</b>

**Amount In Words Rupees Eleven Thousand Nine Hundred Twenty 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%	11,360.03	284.00	284.00

**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