

## 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/2584****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKUT BIHARI JI (KHERLI)****KHERLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : KHERLI****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 320.200      Bardana Wt : 7.000  45.8,46.7,47.7,47.2,43.0,44.5,45.3-7.0	09042110	7.00	313.20	8882.70	5.00	27820.62
		Total	7	313.200	Total	27820.62	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
625.96	139.10	162.40	-0.48

Other Charges	926.98
CGST TAX	718.70
SGST TAX	718.70
<b>Net Amount</b>	<b>30185.00</b>

**Amount In Words Rupees Thirty Thousand One Hundred Eighty Five 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%	28,748.08	718.70	718.70

**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