

## 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/3000****Dated 17/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHUBHAM C\O BAHUDHAR SINGH DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter KHATUSHYAM GOLDEN TR.CO****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 131.000      Bardana Wt : 3.000  45.0,40.0,46.0-3.0	09042110	3.00	128.00	10924.70	5.00	13983.62
		Total	<b>3</b>	<b>128</b>	Total		13983.62

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
314.63	69.92	69.92	63.60	0.23

Other Charges	518.30
CGST TAX	362.54
SGST TAX	362.54
<b>Net Amount</b>	<b>15227.00</b>

**Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Seven 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%	14,501.69	362.54	362.54

**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