

## 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/2927****Dated 13/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GIRDHARI C\O RAMSWROOP BADA SARDARA (RIN****RINGAS****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ40GA2288****Delivery Station : RINGAS****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 145.100      Bardana Wt : 5.000  29.8,27.0,26.0,32.5,29.8-5.0	09042110	5.00	140.10	7657.50	5.00	10728.16
		Total	5	140.100	Total	10728.16	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
241.38	53.64	53.64	29.00	-0.12

Other Charges	377.54
CGST TAX	277.65
SGST TAX	277.65
<b>Net Amount</b>	<b>11661.00</b>

**Amount In Words Rupees Eleven Thousand Six Hundred Sixty One 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%	11,105.82	277.65	277.65

**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