

## 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/2558****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJASTHAN RAJ.SAKARI UPG.BHND.****NEHRU SHAKARI BHAWAN****BHAWANI SINGH ROA****JAIPUR****Pin : 302002****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AABFR3362D1ZH****PAN No. AABFR3362D****Transporter****Vehicle No RJ14GG9571****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 486.400      Bardana Wt : 13.000  38.5,37.7,37.5,35.0,37.8,37.8,37.5,37.0,37.7,37.7,37.0,38.2,37.0-13.0	09042110	13.00	473.40	14089.80	5.00	66701.11
		Total	<b>13</b>	<b>473.400</b>	Total	66701.11	

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
1500.77	333.51	465.40	0.17

Other Charges	2299.85
CGST TAX	1725.02
SGST TAX	1725.02
<b>Net Amount</b>	<b>72451.00</b>

**Amount In Words Rupees Seventy Two Thousand Four Hundred Fifty 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%	69,000.79	1,725.02	1,725.02

**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