

## 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/2946****Dated 13/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RADHIKA GRAH UDYOG, (JAIPUR)****PLOT NO. A- 7 B****RAGHUNATH COLONY****GALTA GATE****JAIPUR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BNDPK0787R1Z9****PAN No. BNDPK0787R****Transporter****Vehicle No RJ14GH7695****Delivery Station : JAIPUR****Broker DALAL AKSHYA JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,063.900      Bardana Wt : 36.000  16.5,27.3,26.3,29.7,31.5,41.3,26.0,31.2,39.5,27.3,32.0,27.3,36.5,28.3,38.3,41.0,27.3,34.5,25.2,29.3,37.3,33.2,26.8,24.0,27.8,21.8,27.2,29.0,26.2,24.8,30.0,25.8,26.2,28.0,26.2,33.3-36.0	09042110	36.00	1027.90	7044.90	5.00	72414.53
		Total	36	1027.900	Total		72414.53

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1629.33	362.07	362.07	208.80	0.36

Other Charges	2562.63
CGST TAX	1874.42
SGST TAX	1874.42
<b>Net Amount</b>	<b>78726.00</b>

**Amount In Words Rupees Seventy Eight Thousand Seven Hundred Twenty Six 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%	74,976.80	1,874.42	1,874.42

**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