

## 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/2784

Dated 06/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**PAPPU (DEEPAPURA)****DEEPURA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GQ8455**Delivery Station : **DEEPURA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 127.000      Bardana Wt : 3.000  39.7,45.3,42.0-3.0	09042110	3.00	124.00	10210.00	5.00	12660.40
		Total	<b>3</b>	<b>124</b>	Total		12660.40

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
284.86	63.30	17.40	-0.26

Other Charges	365.30
CGST TAX	325.65
SGST TAX	325.65
<b>Net Amount</b>	<b>13677.00</b>

Amount In Words **Rupees Thirteen Thousand Six Hundred Seventy 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%	13,025.96	325.65	325.65

**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