

## 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/2941

Dated 13/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**VAKIL C\O RAJESH BAYABA (DAUSA)****DAUSA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.K TRANSPORT**

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 : 217.500      Bardana Wt : 5.000  44.0,42.8,43.7,43.0,44.0-5.0	09042110	5.00	212.50	9189.00	5.00	19526.63
		Total	5	212.500	Total	19526.63	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
439.35      97.63      116.00      0.41

Other Charges	653.39
CGST TAX	504.49
SGST TAX	504.49
<b>Net Amount</b>	<b>21189.00</b>

Amount In Words **Rupees Twenty One Thousand One Hundred Eighty Nine 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%	20,179.61	504.49	504.49

**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