

## 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/2931****Dated 13/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH C\O BADA MUKESH SUBHASH (BAI)****BAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GC5167****Delivery Station : BAI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 213.800      Bardana Wt : 5.000  43.3,43.2,43.8,42.5,41.0-5.0	09042110	5.00	208.80	7721.90	5.00	16123.33
2	1MIRCHI Gross Wt : 282.100      Bardana Wt : 10.000  31.3,31.0,29.0,30.0,32.0,29.0,28.5,13.0,31.8,26.5-10.0	09042110	10.00	272.10	7657.50	5.00	20836.06
		<b>Total</b>	<b>15</b>	<b>480.900</b>	<b>Total</b>		<b>36959.39</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
468.81	184.80	184.80	87.00	-0.04

Other Charges	925.37
CGST TAX	947.12
SGST TAX	947.12
<b>Net Amount</b>	<b>39779.00</b>

**Amount In Words Rupees Thirty Nine Thousand Seven Hundred Seventy 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%	37,884.80	947.12	947.12

**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