

## 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/2727****Dated 03/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAJESH (RAJGARH)****RAJGARH****Pin :****State : Rajasthan****Code : 08****Phone : 8949649221****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : RAJGARH****Broker DALAL WITHOUT NAME****Delivery Address****GOYAL KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 280.900      Bardana Wt : 7.000  43.7,39.3,42.5,38.5,36.8,38.3,41.8-7.0	09042110	7.00	273.90	12864.60	5.00	35236.14
2	1MIRCHI Gross Wt : 47.000      Bardana Wt : 1.000  47.0-1.0	09042110	1.00	46.00	12864.60	5.00	5917.72
3	DHANIYA  39.8,40.0	09092190	2.00	79.80	7800.00	5.00	6224.40
		Total	<b>10</b>	<b>399.700</b>	Total		47378.26

**Other Charges**

AADATH	MAJDURI	BARDANA	ROUND OFF
925.96	267.00	80.00	0.20

Other Charges	1273.16
CGST TAX	1216.29
SGST TAX	1216.29
<b>Net Amount</b>	<b>51084.00</b>

**Amount In Words Rupees Fifty One Thousand Eighty Four 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%	42,293.42	1,057.34	1,057.34
09092190	CGST 2.5%+SGST 2.5%	6,357.80	158.95	158.95

**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