

## 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/2563****Dated 22/01/2025****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

**BIRBAL (JAIPUR)**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Transporter

Vehicle No **RJ41GA0421**Delivery Station : **NONE**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 70.700      Bardana Wt : 2.000  36.0,34.7-2.0	09042110	2.00	68.70	9700.52	5.00	6664.26
		Total	<b>2</b>	<b>68.700</b>	Total	6664.26	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
149.95	33.32	11.60	-0.09

Other Charges	194.78
CGST TAX	171.48
SGST TAX	171.48
<b>Net Amount</b>	<b>7202.00</b>

Amount In Words **Rupees Seven Thousand Two Hundred Two 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%	6,859.13	171.48	171.48

**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