

## 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/2740****Dated 03/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHOUDHARY KIRANA STORE (GUDHA CHANDRA)****GUDHACHANDRA JI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter ARAVALI ROADWAYS****Vehicle No****Delivery Station : GUDHACHANDRA JI****Broker DALAL R.S.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 48.300      Bardana Wt : 1.000  48.3-1.0	09042110	1.00	47.30	12252.00	5.00	5795.20
		Total	1	47.300	Total	5795.20	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
130.39	28.98	28.98	21.20	0.01

Other Charges	209.56
CGST TAX	150.12
SGST TAX	150.12
<b>Net Amount</b>	<b>6305.00</b>

**Amount In Words Rupees Six Thousand Three Hundred Five 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%	6,004.75	150.12	150.12

**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