

## 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/2966****Dated 15/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HANSHRAJ AGARWAL CHANDPOLE****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 90.500      Bardana Wt : 2.000  45.0,45.5-2.0	09042110	2.00	88.50	5692.08	5.00	5037.49
		Total	2	88.500	Total	5037.49	

**Other Charges**

AADATH	DALALI	MAJDURI
113.34	25.19	11.60

Other Charges	150.13
CGST TAX	129.69
SGST TAX	129.69
<b>Net Amount</b>	<b>5447.00</b>

**Amount In Words Rupees Five Thousand Four Hundred Forty Seven 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%	5,187.62	129.69	129.69

**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