

## 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/2617****Dated 24/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MUKESH BAJAJ (CHURU)****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ41GA7130****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,047.900      Bardana Wt : 32.000  29.7,33.7,33.7,30.5,30.8,30.3,35.5,33.3,30.5,33.3,35.0,34.0,31.3,27.3,30.5,32.3,32.7,31.3,31.7,36.7,33.8,35.8,33.3,33.7,34.0,31.7,37.7,36.3,33.3,29.5,35.0,29.7-32.0	09042110	32.00	1015.90	7147.00	5.00	72606.37
		Total	32	1015.900	Total		72606.37

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1633.64	363.03	363.03	825.60	-0.25

Other Charges	3185.05
CGST TAX	1894.79
SGST TAX	1894.79
<b>Net Amount</b>	<b>79581.00</b>

**Amount In Words Rupees Seventy Nine Thousand Five Hundred Eighty One 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%	75,791.67	1,894.79	1,894.79

**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