

## 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/2728****Dated 03/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJKUMAR SAINI (RAJALDESAR)****RAJALDESAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BHATIWAD GOLDEN TR.CO****Vehicle No****Delivery Station : RAJALDESAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 216.500      Bardana Wt : 3.500  28.5,31.5,37.0,29.8,29.2,30.0,30.5-3.5	09042110	7.00	213.00	7147.00	5.00	15223.11
		Total	7	213	Total	15223.11	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
342.52	76.12	76.12	148.40	0.41

Other Charges	643.57
CGST TAX	396.66
SGST TAX	396.66
<b>Net Amount</b>	<b>16660.00</b>

**Amount In Words Rupees Sixteen Thousand Six Hundred Sixty 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%	15,866.27	396.66	396.66

**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