

## 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/2417****Dated 08/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****NANDLAL BAGDIYA NACHWA****NACHWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : NACHWA****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 171.300      Bardana Wt : 5.000  35.7,31.5,36.8,34.5,32.8-5.0	09042110	5.00	166.30	10822.60	5.00	17997.98
		Total	5	166.300	Total		17997.98

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
404.95	89.99	89.99	106.00	-0.35

Other Charges	690.58
CGST TAX	467.22
SGST TAX	467.22
<b>Net Amount</b>	<b>19623.00</b>

**Amount In Words Rupees Nineteen Thousand Six Hundred Twenty Three 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%	18,688.91	467.22	467.22

**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