

## 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/2876****Dated 10/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HARSH JI ALWAR****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE LAXMI GOLDEN TR CO****Vehicle No****Delivery Station : ALWAR****Broker DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 247.700      Bardana Wt : 6.000  39.7,40.5,44.0,39.8,39.7,44.0-6.0	09042110	6.00	241.70	5615.50	5.00	13572.66
		Total	6	241.700	Total		13572.66

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
305.38	67.86	127.20	0.24

Other Charges	500.68
CGST TAX	351.83
SGST TAX	351.83
<b>Net Amount</b>	<b>14777.00</b>

**Amount In Words Rupees Fourteen Thousand Seven Hundred Seventy 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%	14,073.10	351.83	351.83

**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