

## 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/2908****Dated 12/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAFIK (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone : 8979056169****GSTIN : UnRegistered****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 190.100      Bardana Wt : 5.000  37.0,41.3,40.8,34.0,37.0-5.0	09042110	5.00	185.10	12507.25	5.00	23150.92
		Total	5	185.100	Total	23150.92	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
520.90	115.75	120.50	-0.47

Other Charges	756.68
CGST TAX	597.70
SGST TAX	597.70
<b>Net Amount</b>	<b>25103.00</b>

**Amount In Words Rupees Twenty Five Thousand One Hundred 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%	23,908.07	597.70	597.70

**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