

## 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/3043****Dated 19/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DALCHAND C\O BAHUDHAR SINGH (BHARATPUR)****BHARATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter KHATUSHYAM GOLDEN TR.CO****Vehicle No****Delivery Station :****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 130.000      Bardana Wt : 3.000  42.8,43.5,43.7-3.0	09042110	3.00	127.00	13068.80	5.00	16597.38
		Total	3	127	Total	16597.38	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
373.44	82.99	82.99	63.60	-0.42

Other Charges	602.60
CGST TAX	430.01
SGST TAX	430.01
<b>Net Amount</b>	<b>18060.00</b>

**Amount In Words Rupees Eighteen Thousand 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%	17,200.40	430.01	430.01

**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