

## 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/2804****Dated 06/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****MOLARAM (MAHUWA)****MAHWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MANDAWAR MAHUA****Vehicle No****Delivery Station : MAHWA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 299.300      Bardana Wt : 7.000  43.5,45.8,43.0,42.0,43.0,40.0,42.0-7.0	09042110	7.00	292.30	11231.00	5.00	32828.21
		Total	7	292.300	Total	32828.21	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
738.63	164.14	168.70	0.34

Other Charges	1071.81
CGST TAX	847.49
SGST TAX	847.49
<b>Net Amount</b>	<b>35595.00</b>

**Amount In Words Rupees Thirty Five Thousand Five Hundred Ninety Five 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%	33,899.68	847.49	847.49

**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