

## 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/2732****Dated 03/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****A.A.TRAING CO ALWAR****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : ALWAR****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 190.000      Bardana Wt : 5.000  37.3,38.8,36.8,38.3,38.8-5.0	09042110	5.00	185.00	9571.88	5.00	17707.98
2	1MIRCHI Gross Wt : 339.500      Bardana Wt : 8.000  43.3,36.3,40.3,40.0,40.8,48.0,42.8,48.0-8.0	09042110	8.00	331.50	9571.88	5.00	31730.78
		<b>Total</b>	<b>13</b>	<b>516.500</b>	<b>Total</b>		<b>49438.76</b>

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1112.37	247.19	301.60	0.10

Other Charges	1661.26
CGST TAX	1277.49
SGST TAX	1277.49
<b>Net Amount</b>	<b>53655.00</b>

**Amount In Words Rupees Fifty Three Thousand Six Hundred Fifty 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%	51,099.92	1,277.49	1,277.49

**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