

## 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/3034****Dated 19/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GIRRAJ GARH UDHYOG JHOTWARA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No RJ14GG4809****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 350.800      Bardana Wt : 8.000  49.0,32.0,44.0,41.8,39.5,50.3,48.2,46.0-8.0	09042110	8.00	342.80	11537.30	5.00	39549.86
2	1MIRCHI Gross Wt : 142.000      Bardana Wt : 3.000  53.5,38.5,50.0-3.0	09042110	3.00	139.00	11537.30	5.00	16036.85
		<b>Total</b>	<b>11</b>	<b>481.800</b>	<b>Total</b>		<b>55586.71</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1250.70	277.93	277.93	63.80	0.07

Other Charges	1870.43
CGST TAX	1436.43
SGST TAX	1436.43
<b>Net Amount</b>	<b>60330.00</b>

**Amount In Words Rupees Sixty Thousand Three Hundred Thirty 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%	57,457.07	1,436.43	1,436.43

**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