

## 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/2780****Dated 06/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAJU (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GQ8455****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 150.800      Bardana Wt : 4.000  34.8,36.0,39.2,40.8-4.0	09042110	4.00	146.80	10210.00	5.00	14988.28
2	1MIRCHI Gross Wt : 40.300      Bardana Wt : 1.000  40.3-1.0	09042110	1.00	39.30	10210.00	5.00	4012.53
		<b>Total</b>	<b>5</b>	<b>186.100</b>	<b>Total</b>		<b>19000.81</b>

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
427.52	95.00	44.40	-0.11

Other Charges	566.81
CGST TAX	489.19
SGST TAX	489.19
<b>Net Amount</b>	<b>20546.00</b>

**Amount In Words Rupees Twenty Thousand Five Hundred Forty Six 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%	19,567.73	489.19	489.19

**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