

## 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/2868****Dated 10/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****CHOTU (BAYANA )****BAYANA****Pin :****State : Rajasthan****Code : 08****Phone : 6376891190****GSTIN : UnRegistered****Transporter MARUTI ROADWAYS****Vehicle No****Delivery Station : BAYANA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 583.800      Bardana Wt : 14.000  41.3,42.2,39.5,41.5,40.7,41.5,42.5,43.0,47.5,39.3,43.0,42.5,40.8,38.5-14.0	09042110	14.00	569.80	10720.50	5.00	61085.41
		Total	<b>14</b>	<b>569.800</b>	Total	61085.41	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1374.42	305.43	296.80	-0.16

Other Charges	1976.49
CGST TAX	1576.55
SGST TAX	1576.55
<b>Net Amount</b>	<b>66215.00</b>

Amount In Words **Rupees Sixty Six Thousand Two Hundred Fifteen 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%	63,062.06	1,576.55	1,576.55

**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