

## 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/2987****Dated 17/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****OMPRAKASH (MANPUR)****MANPUR****Pin :****State : Rajasthan****Code : 08****Phone : 8107890265****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : MANPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 574.700      Bardana Wt : 13.000  46.5,46.2,40.5,45.0,45.3,48.2,46.3,47.0,44.7,41.3,40.2,36.7,46.8-13.0	09042110	13.00	561.70	10541.83	5.00	59213.46
		Total	<b>13</b>	<b>561.700</b>	Total	59213.46	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1332.30	296.07	313.30	0.11

Other Charges	1941.78
CGST TAX	1528.88
SGST TAX	1528.88
<b>Net Amount</b>	<b>64213.00</b>

**Amount In Words Rupees Sixty Four Thousand Two Hundred Thirteen 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%	61,155.13	1,528.88	1,528.88

**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