

## 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/2860

Dated 10/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**DAYAL JI DAUSA**

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.K TRANSPORT**

Vehicle No

Delivery Station : **DAUSA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 813.500      Bardana Wt : 15.000  48.2,49.3,61.7,49.5,52.5,51.2,54.7,55.5,57.0,55.3,53.5,50.5,56.8,61.3,56.5-15.0	09042110	15.00	798.50	10720.50	5.00	85603.19
		Total	<b>15</b>	<b>798.500</b>	Total	85603.19	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
1926.07      428.02      361.50      0.28

Other Charges	2715.87
CGST TAX	2207.97
SGST TAX	2207.97
<b>Net Amount</b>	<b>92735.00</b>

Amount In Words **Rupees Ninety Two Thousand Seven Hundred Thirty 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%	88,318.78	2,207.97	2,207.97

**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