

## 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/2571****Dated 22/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAHUL AGARWAL CHURU****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 279.700      Bardana Wt : 7.000  39.8,39.2,41.5,40.5,37.0,41.2,40.5-7.0	09042110	7.00	272.70	10312.10	5.00	28121.10
		Total	7	272.700	Total	28121.10	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
632.72	140.61	140.61	148.40	0.38

Other Charges	1062.72
CGST TAX	729.59
SGST TAX	729.59
<b>Net Amount</b>	<b>30643.00</b>

**Amount In Words Rupees Thirty Thousand Six Hundred Forty Three 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%	29,183.44	729.59	729.59

**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