

## 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/2830

Dated 07/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAMANLAL AGARWAL BAYANA****BAYANA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **BAYANA**Broker **DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 677.000      Bardana Wt : 12.000  52.0,54.5,53.5,64.0,60.5,61.7,59.0,48.2,55.3,47.3,61.3,59.7-12.0	09042110	12.00	665.00	9189.00	5.00	61106.85
		Total	<b>12</b>	<b>665</b>	Total	61106.85	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
1374.90      305.53      278.40      0.04

Other Charges	1958.87
CGST TAX	1576.64
SGST TAX	1576.64
<b>Net Amount</b>	<b>66219.00</b>

Amount In Words **Rupees Sixty Six Thousand Two Hundred Nineteen 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%	63,065.68	1,576.64	1,576.64

**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