

## 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/2804****Dated 06/02/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****AKBAR (LALSOT)****LALSOTH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter GANESH TRAN.CO.****Vehicle No****Delivery Station : LALSOTH****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 412.400      Bardana Wt : 10.000  41.7,46.2,38.2,36.0,40.3,43.0,32.0,46.0,41.5,47.5-10.0	09042110	10.00	402.40	8530.61	5.00	34327.17
		Total	<b>10</b>	<b>402.400</b>	Total	34327.17	

**Other Charges**

DALALI      MAJDURI      ROUND OFF  
171.64      212.00      -0.35

Other Charges	383.29
CGST TAX	867.77
SGST TAX	867.77
<b>Net Amount</b>	<b>36446.00</b>

**Amount In Words Rupees Thirty Six Thousand Four Hundred Forty Six 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%	34,710.81	867.77	867.77

**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