

## 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/3012

Dated 18/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RADHA DAMODAR (CHANDPOLE)**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF0105

Delivery Station : JAIPUR

Broker DALAL VINOD SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 122.000      Bardana Wt : 3.000  42.0,41.5,38.5-3.0	09042110	3.00	119.00	7555.40	5.00	8990.93
		Total	3	119	Total	8990.93	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
202.30      44.95      17.40      -0.36

Other Charges	264.29
CGST TAX	231.39
SGST TAX	231.39
<b>Net Amount</b>	<b>9718.00</b>

Amount In Words **Rupees Nine Thousand Seven Hundred Eighteen 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%	9,255.58	231.39	231.39

**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