

## 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/2870****Dated 10/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANU BAYANA****BAYANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter MARUTI ROAD CARRIER****Vehicle No****Delivery Station : BAYANA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 80.000      Bardana Wt : 2.000  38.0,42.0-2.0	09042110	2.00	78.00	10720.50	5.00	8361.99
2	1MIRCHI Gross Wt : 362.700      Bardana Wt : 8.000  46.5,48.0,42.8,48.2,51.7,38.3,35.7,51.5-8.0	09042110	8.00	354.70	10720.50	5.00	38025.61
		<b>Total</b>	<b>10</b>	<b>432.700</b>	<b>Total</b>	<b>46387.60</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1043.72	231.94	231.94	212.00	0.44

Other Charges	1720.04
CGST TAX	1202.68
SGST TAX	1202.68
<b>Net Amount</b>	<b>50513.00</b>

**Amount In Words Rupees Fifty Thousand Five Hundred Thirteen 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%	48,107.20	1,202.68	1,202.68

**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