

## 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/3048****Dated 20/02/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

**RAHUL JI JAIPUR****JAIPUR**

Pin :

**State : Rajasthan****Code : 08**

Phone :

**GSTIN : Unknown**

Transporter

Vehicle No **KALU GHODA**Delivery Station : **JAIPUR**Broker **DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 117.700      Bardana Wt : 3.000  39.7,39.3,38.7-3.0	09042110	3.00	114.70	7198.05	5.00	8256.16
		Total	<b>3</b>	<b>114.700</b>	Total	8256.16	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
185.76	41.28	41.28	17.40	0.02

Other Charges	285.74
CGST TAX	213.55
SGST TAX	213.55
<b>Net Amount</b>	<b>8969.00</b>

Amount In Words **Rupees Eight Thousand Nine Hundred Sixty Nine 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%	8,541.88	213.55	213.55

**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