

## 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/2621****Dated 25/01/2025****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****BASTI RAM (JAIPUR)****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 592.600      Bardana Wt : 20.000  29.8,30.0,30.5,30.2,30.0,29.8,29.3,30.0,29.7,29.2,30.0,29.5,28.2,28.3,28.8,30.3,29.7,30.2,29.8,29.3-20.0	09042110	20.00	572.60	11231.00	5.00	64308.71
		Total	20	572.600	Total	64308.71	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1446.95	321.54	116.00	0.14

Other Charges	1884.63
CGST TAX	1654.83
SGST TAX	1654.83
<b>Net Amount</b>	<b>69503.00</b>

**Amount In Words Rupees Sixty Nine Thousand Five Hundred Three 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%	66,193.20	1,654.83	1,654.83

**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