

## 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/2765****Dated 05/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALIM (SWAIMADHOPUR)****SWAIMADHOPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No****Delivery Station : SWAIMADHOPUR****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 830.700      Bardana Wt : 25.000  35.0,33.5,40.2,29.8,34.3,32.0,34.2,40.0,32.5,29.8,30.8,29.5,34.0,35.3,32.3,33.3,38.8,27.5,36.0,31.8,35.8,28.2,31.3,31.3,33.5-25.0	09042110	25.00	805.70	7453.30	5.00	60051.24
		Total	25	805.700	Total	60051.24	

**Other Charges**

AADATH      MAJDURI      ROUND OFF  
1351.15      145.00      0.25

Other Charges	1496.40
CGST TAX	1538.68
SGST TAX	1538.68
<b>Net Amount</b>	<b>64625.00</b>

**Amount In Words Rupees Sixty Four Thousand Six Hundred Twenty Five 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%	61,547.39	1,538.68	1,538.68

**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