

## 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/2685****Dated 30/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANTOSH JAISWAL LALKOTHI****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No KALU****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 343.900      Bardana Wt : 8.000  43.3,43.3,46.0,45.8,43.0,40.3,40.2,42.0-8.0	09042110	8.00	335.90	13900.60	5.00	46692.12
		Total	<b>8</b>	<b>335.900</b>	Total	46692.12	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1050.57	233.46	233.46	46.40	0.19

Other Charges	1564.08
CGST TAX	1206.40
SGST TAX	1206.40
<b>Net Amount</b>	<b>50669.00</b>

**Amount In Words Rupees Fifty Thousand Six 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%	48,256.01	1,206.40	1,206.40

**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