

## 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/2747****Dated 04/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****JAGDISH PRASAD DEEN DAYAL****B-66****RAJDHANI KRISHI UPAJ MANDI****ROAD NO-9, KUKARKHERA, SIKAR ROAD****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AFNPK4083P1ZO****PAN No. AFNPK4083P****Transporter****Vehicle No RJ14GJ7327****Delivery Station : JAIPUR****Broker DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 738.300      Bardana Wt : 17.000  43.0,42.5,45.5,39.0,43.5,38.7,43.8,45.0,43.5,42.8,48.8,43.0,44.5,44.5,48.0,39.0,43.2-17.0	09042110	17.00	721.30	12660.40	5.00	91319.47
		Total	<b>17</b>	<b>721.300</b>	Total	91319.47	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF

2054.69      456.60      98.60      0.18

**Other Charges**

2610.07

**CGST TAX**

2348.23

**SGST TAX**

2348.23

**Net Amount****98626.00****Amount In Words Rupees Ninety Eight Thousand Six Hundred Twenty Six 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%	93,929.36	2,348.23	2,348.23

**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