

## 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/2622****Dated 25/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMJANI S/O CHUTTAN KHATIPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14EG4792****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 212.500      Bardana Wt : 7.000  30.5,31.0,30.3,30.5,30.2,30.0,30.0-7.0	09042110	7.00	205.50	10210.00	5.00	20981.55
		Total	7	205.500	Total	20981.55	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
472.08	104.91	104.91	40.60	-0.25

Other Charges	722.25
CGST TAX	542.60
SGST TAX	542.60
<b>Net Amount</b>	<b>22789.00</b>

**Amount In Words Rupees Twenty Two Thousand Seven Hundred Eighty 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%	21,704.05	542.60	542.60

**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