

## 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/2837

Dated 08/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAJENDRA PARASAR(BHARATPUR)**

BAHAROAD

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MARUTI ROADWAYS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL CHOTHILAL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 209.200      Bardana Wt : 5.000  40.5,43.8,38.8,42.8,43.3-5.0	09042110	5.00	204.20	9571.88	5.00	19545.78
		Total	5	204.200	Total	19545.78	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
439.78	97.73	116.00	-0.25

Other Charges	653.26
CGST TAX	504.98
SGST TAX	504.98
<b>Net Amount</b>	<b>21209.00</b>

Amount In Words **Rupees Twenty One Thousand Two Hundred 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%	20,199.29	504.98	504.98

**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