

## 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/2750****Dated 04/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MANISH AGARWAL SARDARSHAHAR****SARDARSHAHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GR7458****Delivery Station : SARDARSHAHAR****Broker DALAL AGARWAL BROKER****Delivery Address****SHREE ADINATH COLD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,296.900      Bardana Wt : 40.000  34.0,35.7,33.0,31.0,31.5,29.3,30.7,35.3,30.5,33.8,29.7,35.3,31.0,33.7,32.0,33.0,29.0,33.7,29.5,36.0,32.5,32.8,31.8,32.3,32.2,29.5,31.7,34.8,33.3,33.5,29.8,31.8,29.3,31.0,32.8,33.3,34.5,32.7,32.8,36.8-40.0	09042110	40.00	1256.90	6942.80	5.00	87264.05
		Total	<b>40</b>	<b>,256.900</b>	Total	87264.05	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1963.44	436.32	436.32	1232.00	0.27

Other Charges	4068.35
CGST TAX	2283.30
SGST TAX	2283.30
<b>Net Amount</b>	<b>95899.00</b>

**Amount In Words Rupees Ninety Five Thousand Eight Hundred Ninety 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%	91,332.13	2,283.30	2,283.30

**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