

## 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/3008****Dated 17/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHALCHAND C/O BAHADUR SINGH DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GN0426****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 258.700      Bardana Wt : 6.000  35.8,41.2,44.7,49.0,45.0,43.0-6.0	09042110	6.00	252.70	10924.70	5.00	27606.72
		Total	6	252.700	Total	27606.72	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
621.15	138.03	138.03	34.80	0.33

Other Charges	932.34
CGST TAX	713.47
SGST TAX	713.47
<b>Net Amount</b>	<b>29966.00</b>

**Amount In Words Rupees Twenty Nine Thousand Nine Hundred Sixty 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%	28,538.73	713.47	713.47

**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