

## 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/3025****Dated 18/02/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

**VIRENDRA C\O BAHUDAR SINGH (DAUSA)****DAUSA**

Pin :

**State : Rajasthan****Code : 08**

Phone :

**GSTIN : UnRegistered**

Transporter

Vehicle No **RJ14GH0426**Delivery Station : **DAUSA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 168.300      Bardana Wt : 4.000  41.3,44.0,42.0,41.0-4.0	09042110	4.00	164.30	9189.00	5.00	15097.53
		Total	<b>4</b>	<b>164.300</b>	Total	15097.53	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
339.69	75.49	23.20	0.29

Other Charges	438.67
CGST TAX	388.40
SGST TAX	388.40
<b>Net Amount</b>	<b>16313.00</b>

Amount In Words **Rupees Sixteen Thousand Three Hundred Thirteen 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%	15,535.91	388.40	388.40

**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