

## 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/2915****Dated 12/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALMAN KHAN DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : DAUSA****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 212.800      Bardana Wt : 5.000  39.3,44.3,44.2,41.0,44.0-5.0	09042110	5.00	207.80	11231.00	5.00	23338.02
2	1MIRCHI Gross Wt : 123.800      Bardana Wt : 3.000  42.7,40.8,40.3-3.0	09042110	3.00	120.80	12507.25	5.00	15108.76
3	1MIRCHI Gross Wt : 208.700      Bardana Wt : 5.000  43.0,40.8,41.3,43.8,39.8-5.0	09042110	5.00	203.70	10924.70	5.00	22253.61
		<b>Total</b>	<b>13</b>	<b>532.300</b>	<b>Total</b>	<b>60700.39</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1365.77	303.50	303.50	275.60	-0.18

**Other Charges**

2248.19

**CGST TAX**

1573.71

**SGST TAX**

1573.71

**Net Amount****66096.00****Amount In Words Rupees Sixty Six Thousand Ninety 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%	62,948.76	1,573.71	1,573.71

**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