

## 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/2790****Dated 06/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANWAR ALI KARIM NAGAR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No HASHIN GADI****Delivery Station : JAIPUR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 465.900      Bardana Wt : 11.000  47.0,35.5,43.3,41.3,42.0,46.0,36.7,45.0,43.8,43.8,41.5-11.0	09042110	11.00	454.90	10822.60	5.00	49232.01
		Total	<b>11</b>	<b>454.900</b>	Total	49232.01	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1107.72	246.16	246.16	63.80	0.35

Other Charges	1664.19
CGST TAX	1272.40
SGST TAX	1272.40
<b>Net Amount</b>	<b>53441.00</b>

**Amount In Words Rupees Fifty Three Thousand Four Hundred Forty One 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%	50,895.85	1,272.40	1,272.40

**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