

## 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/2817****Dated 06/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AKBAR (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone : 9351797158****GSTIN : UnRegistered****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,080.700      Bardana Wt : 25.000  45.0,44.2,46.5,46.7,46.8,46.0,43.0,42.5,43.2,41.5,44.7,44.8,38.3,44.3,44.0,39.2,45.5,41.5,39.5,45.2,42.5,46.0,37.0,41.5,41.3-25.0	09042110	25.00	1055.70	8530.61	5.00	90057.65
		Total	25	1055.700	Total		90057.65

**Other Charges**

DALALI      MAJDURI      ROUND OFF  
450.29      602.50      0.04

Other Charges	1052.83
CGST TAX	2277.76
SGST TAX	2277.76
<b>Net Amount</b>	<b>95666.00</b>

**Amount In Words Rupees Ninety Five Thousand Six 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%	91,110.44	2,277.76	2,277.76

**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