

## 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/2788

Dated 06/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**SHYAMLAL C\O SHYAM LAL RINGAS**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 114.000      Bardana Wt : 2.000  52.0,62.0-2.0	09042110	2.00	112.00	10516.30	5.00	11778.26
		Total	2	112	Total	11778.26	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
265.01      58.89      11.60      -0.44

Other Charges	335.06
CGST TAX	302.84
SGST TAX	302.84
<b>Net Amount</b>	<b>12719.00</b>

Amount In Words **Rupees Twelve Thousand Seven Hundred Nineteen 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%	12,113.76	302.84	302.84

**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