

## 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/2979****Dated 15/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BABLU PANSARI  
UDAIPURWATI****UDAIPURWATI****Pin : 333307****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ18GC6542****Delivery Station : UDAIPURWATI****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 198.500      Bardana Wt : 6.000  34.8,23.0,32.0,34.2,38.3,36.2-6.0	09042110	6.00	192.50	6500.42	5.00	12513.31
2	1MIRCHI Gross Wt : 347.000      Bardana Wt : 8.000  43.8,41.3,44.7,45.0,44.8,41.3,43.3,42.8-8.0	09042110	8.00	339.00	6023.90	5.00	20421.02
		<b>Total</b>	<b>14</b>	<b>531.500</b>	<b>Total</b>		<b>32934.33</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
741.02	164.68	164.68	81.20	-0.21

Other Charges	1151.37
CGST TAX	852.15
SGST TAX	852.15
<b>Net Amount</b>	<b>35790.00</b>

**Amount In Words Rupees Thirty Five Thousand Seven Hundred Ninety 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%	34,085.91	852.15	852.15

**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