

## 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/2862****Dated 10/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD SHARMA (JAIPUR)****JAIPUR****Pin : 302013 State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14ET0072****Delivery Station : JAIPUR****Broker DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 126.300      Bardana Wt : 4.000  33.0,30.3,33.0,30.0-4.0	09042110	4.00	122.30	9913.25	5.00	12123.90
		Total	4	122.300	Total	12123.90	

**Other Charges**

DALALI	MUDDAT	MAJDURI	ROUND OFF
60.62	60.62	23.20	0.24

Other Charges	144.68
CGST TAX	306.71
SGST TAX	306.71
<b>Net Amount</b>	<b>12882.00</b>

**Amount In Words Rupees Twelve Thousand Eight Hundred Eighty Two 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%	12,268.34	306.71	306.71

**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