

## 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/2691****Dated 30/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MADAN JI JAIPUR****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GH9269****Delivery Station : JAIPUR****Broker DALAL R.M.BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 321.300      Bardana Wt : 6.000  55.5,43.8,51.0,60.7,55.3,55.0-6.0	09042110	6.00	315.30	12507.25	5.00	39435.36
2	1MIRCHI Gross Wt : 340.500      Bardana Wt : 8.000  43.5,41.8,41.0,44.7,38.0,38.5,45.8,47.2-8.0	09042110	8.00	332.50	11384.20	5.00	37852.47
		<b>Total</b>	<b>14</b>	<b>647.800</b>	<b>Total</b>	<b>77287.83</b>	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1738.98	386.44	386.44	81.20	0.05

Other Charges	2593.11
CGST TAX	1997.03
SGST TAX	1997.03
<b>Net Amount</b>	<b>83875.00</b>

**Amount In Words Rupees Eighty Three Thousand Eight Hundred Seventy Five 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%	79,880.89	1,997.03	1,997.03

**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