

## 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/2839****Dated 08/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALMAN KHAN DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.K TRANSPORT****Vehicle No****Delivery Station : DAUSA****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 589.000      Bardana Wt : 13.000  36.8,46.3,44.8,46.8,46.2,47.3,45.8,45.8,46.3,41.7,47.0,46.7,47.5 -13.0	09042110	13.00	576.00	11231.00	5.00	64690.56
		Total	<b>13</b>	<b>576</b>	Total		64690.56

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1455.54	323.45	323.45	275.60	-0.04

Other Charges	2378.00
CGST TAX	1676.72
SGST TAX	1676.72
<b>Net Amount</b>	<b>70422.00</b>

**Amount In Words Rupees Seventy Thousand Four Hundred Twenty 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%	67,068.60	1,676.72	1,676.72

**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