

## 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/2892****Dated 11/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AMIT KUMAR SUMIT KUMAR (ALWAR)****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE LAXMI GOLDEN****Vehicle No****Delivery Station : ALWAR****Broker DALAL NARESH RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 281.500      Bardana Wt : 7.000  42.0,41.0,37.0,46.0,38.0,44.0,33.5-7.0	09042110	7.00	274.50	5258.00	5.00	14433.21
		Total	7	274.500	Total	14433.21	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
324.75	72.17	162.40	-0.15

Other Charges	559.17
CGST TAX	374.81
SGST TAX	374.81
<b>Net Amount</b>	<b>15742.00</b>

**Amount In Words Rupees Fifteen Thousand Seven Hundred Forty 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%	14,992.53	374.81	374.81

**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