

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/2826

Dated 07/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.K.FOODS VKI (NEW)

PLOT NO F-796B,

ROAD NO 14 VKI AREA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWIPP7379P1ZC

PAN No. AWIPP7379P

Transporter

Vehicle No RJ18GA8059

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 52.900 Bardana Wt : 2.000 10.9,42.0-2.0	09042110	2.00	50.90	10822.60	5.00	5508.70
		Total	2	50.900	Total	5508.70	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
123.95	27.54	27.54	11.60	-0.29

Other Charges	190.34
CGST TAX	142.48
SGST TAX	142.48
Net Amount	5984.00

Amount In Words **Rupees Five Thousand Nine Hundred Eighty Four 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%	5,699.33	142.48	142.48

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