

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/3286

Dated 19/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

CHANDRAPRAKASH JI SAWAIMADHOPU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **GAURAV FRIGHT CARRIER**

Vehicle No

Delivery Station : NONE

Broker **DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 97.700 Bardana Wt : 3.000 35.2,32.5,30.0-3.0	09042110	3.00	94.70	8806.13	5.00	8339.41
		Total	3	94.700	Total	8339.41	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
187.64	41.70	41.70	63.60	0.25

Other Charges	334.89
CGST TAX	216.85
SGST TAX	216.85
Net Amount	9108.00

Amount In Words **Rupees Nine Thousand One Hundred Eight 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%	8,674.05	216.85	216.85

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