

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/3258

Dated 17/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANOJ JI JOSHI**CHURU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **CHETAN ROADLINE**

Vehicle No

Delivery Station : **CHURU**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 180.500 Bardana Wt : 4.000 46.3,49.7,42.5,42.0-4.0	09042110	4.00	176.50	12976.91	5.00	22904.25
		Total	4	176.500	Total	22904.25	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
515.35	114.52	114.52	84.80	-0.12

Other Charges	829.07
CGST TAX	593.34
SGST TAX	593.34
Net Amount	24920.00

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Twenty 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%	23,733.44	593.34	593.34

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