

## 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/3101

Dated 22/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**IBHARAMI TRADING CO****SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 356.100      Bardana Wt : 8.000  52.3,39.7,45.5,45.0,53.5,33.5,44.3,42.3-8.0	09042110	8.00	348.10	7658.52	5.00	26659.31
		Total	8	348.100	Total	26659.31	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
599.83	133.30	133.30	169.60	-0.10

Other Charges	1035.93
CGST TAX	692.38
SGST TAX	692.38
<b>Net Amount</b>	<b>29080.00</b>

Amount In Words **Rupees Twenty Nine Thousand Eighty 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%	27,695.34	692.38	692.38

**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