

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/3323

Dated 22/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VIJAY LAXMI ACHARGRAH UDYOG(BHUSHWAR)

RAM NAGAR COLONYBHUSAWAR, BHUSAWAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone : 10.07.2023 RAJU KA WHATAP

GSTIN : 08ABOPG2514Q1Z9

PAN No. ABOPG2514Q

Transporter

Vehicle No RJ41GA7130

Delivery Station : BHUSWAR

Broker DALAL SOHANLAL

Delivery Address

SHANKER KI CHAKKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 499.700 Bardana Wt : 14.000 39.3,37.5,34.7,32.8,36.7,32.8,36.3,35.7,39.8,33.8,34.5,33.8,35.0,37.0-14.0	09042110	14.00	485.70	11333.10	5.00	55044.87
		Total	14	485.700	Total	55044.87	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
1238.51 275.22 275.22 305.20 0.02

Other Charges	2094.17
CGST TAX	1428.48
SGST TAX	1428.48
Net Amount	59996.00

Amount In Words **Rupees Fifty Nine Thousand Nine Hundred Ninety Six 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%	57,139.02	1,428.48	1,428.48

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