

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/2564****Dated 22/01/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

MITTAL TRADERS VIDYADHAR NAGAR**G836 ROAD NO 14****VKI****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone : 9829450641****GSTIN : 08AHPG1102D1Z5****PAN No. AHHPG1102D**

Transporter

Vehicle No **RJ14GK0517**Delivery Station : **JAIPUR**Broker **DALAL RAJESH JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 733.900 Bardana Wt : 16.000 46.8,44.3,51.0,45.0,48.0,45.5,47.3,46.0,45.8,43.0,38.0,44.7,48.7,48.7,51.8,39.3-16.0	09042110	16.00	717.90	12660.40	5.00	90889.01
		Total	16	717.900	Total	90889.01	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2045.00 454.45 454.45 92.80 -0.49

Other Charges	3046.21
CGST TAX	2348.39
SGST TAX	2348.39
Net Amount	98632.00

Amount In Words **Rupees Ninety Eight Thousand Six Hundred Thirty Two 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%	93,935.71	2,348.39	2,348.39

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