Original **TAX INVOICE** 

## 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/3311 Dated 21/03/2025 Pymt Mode: CASH

IRN No

ACK No Date: Transporter

Vehicle No RJ18GC1107 Delivery Station: CHIRANA

Broker **DALAL SITARAM BHAWAR JI** 

Buyer

**DINESH AGARWAL CHIRANA** 

Pin:

State: Rajasthan

Code: 08

**CHIRANA** Phone:

GSTIN: **UnRegistered** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP  Gross Wt: 48.700 Bardana Wt: 1.000	09042110	1.00	47.70	11333.10	5.00	5405.89
	48.7-1.0						
2	MIRCHI MTP KKP  Gross Wt: 112.500 Bardana Wt: 3.000	09042110	3.00	109.50	11026.80	5.00	12074.35
	35.5,36.7,40.3-3.0						
		Total	4	157.200	Total		17480.24
Other Charges				Other Charges 505.4			505.46
AADATU DALALI MAIDIDI DOIMD OFF				CGST TAX 449 65			

AADATH DALALI MAJDURI ROUND OFF 393.30 87.40 25.20 -0.44

CGST TAX SGST TAX

449.65 449.65

**Net Amount** 18885.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Eighty Five Only.

## Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK000 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB022080

00271	
00	09

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	17,986.14	449.65	449.65

## **Remarks:**

Terms:

1	Coode	onco	cold	aro	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**