

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/2813

Dated 06/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MINAKSHI TRADERS BANDIKUI

BEHIND ADARSH VIDHA MINDAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPA8559F1ZZ

PAN No. AFUPA8559F

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 125.800 Bardana Wt : 3.000 39.5,42.8,43.5-3.0	09042110	3.00	122.80	5615.50	5.00	6895.83
		Total	3	122.800	Total	6895.83	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
155.16	34.48	69.60	0.17

Other Charges	259.41
CGST TAX	178.88
SGST TAX	178.88
Net Amount	7513.00

Amount In Words **Rupees Seven Thousand Five Hundred Thirteen 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%	7,155.07	178.88	178.88

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