

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/2649

Dated 27/01/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

ANSHUMAN ENTERPRISES(JAIPUR)Near Govt School0Maheshpura Rawan,
Jairampura Road

JAIPUR

Pin : 303701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08NHKPS9383G1Z8

PAN No. NHKPS9383G

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 106.800 Bardana Wt : 3.000 38.3,32.2,36.3-3.0	09042110	3.00	103.80	8348.00	5.00	8665.22
		Total	3	103.800	Total	8665.22	

Other Charges

MAJDURI ROUND OFF

17.40 0.24

Other Charges 17.64

CGST TAX 217.07

SGST TAX 217.07

Net Amount 9117.00

Amount In Words Rupees Nine Thousand One Hundred Seventeen 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%	8,682.62	217.07	217.07

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