

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/3038

Dated 19/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJESH JI (BAYANA)**BAYANA**

Pin :

State : Rajasthan

Code : 08

Phone : 8432705267,

GSTIN : Unknown

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **BAYANA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 183.600 Bardana Wt : 5.000 36.0,37.5,33.8,38.8,37.5-5.0	09042110	5.00	178.60	4636.60	5.00	8280.97
		Total	5	178.600	Total	8280.97	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
186.32	41.40	106.00	-0.43

Other Charges	333.29
CGST TAX	215.37
SGST TAX	215.37
Net Amount	9045.00

Amount In Words **Rupees Nine Thousand Forty Five 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%	8,614.69	215.37	215.37

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