Original **TAX INVOICE**

Code: 08

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

Pymt Mode: CREDIT Invoice No. SL/3270 Dated 18/03/2025

State: Rajasthan

IRN No

Buyer

ACK No Date: Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station: SIKAR

Broker DALAL S.B.& CO

VINOD KUMAR SURESH KUMAR SIKAR

SIKAR

GSTIN: PAN No. OK **UnRegistered**

Pin:

Phone:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt: 177.400 Bardana Wt: 6.000 29.5,29.2,30.0,29.2,29.3,30.2-6.0	09042110	6.00	171.40	5615.50		9624.97
		Total	6	171.400	Total		9624.97
Other Charges				Other Charges			452.19

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

216.56 48.12 48.12 139.20 0.19 Other Charges **CGST TAX** 251.92 SGST TAX 251.92

Net Amount 10581.00

Amount In Words Rupees Ten Thousand Five Hundred Eighty One 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%	10,076.97	251.92	251.92

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