

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/2970

Dated 15/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJESH TRADERS CHANDPOLE**CHANDPOLE**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GA9289**Delivery Station : **JAIPUR**Broker **DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 23.3,23.8	09042110	2.00	47.10	7172.60	5.00	3378.29
		Total	2	47.100	Total		3378.29

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
76.01	16.89	11.60	0.07

Other Charges	104.57
CGST TAX	87.07
SGST TAX	87.07
Net Amount	3657.00

Amount In Words **Rupees Three Thousand Six Hundred Fifty Seven 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%	3,482.79	87.07	87.07

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