

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/3155

Dated 05/03/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

LALAL JI PAKORIWALA(SANJAY CIR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No **RJ41GA7130**

Delivery Station : NONE

Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 292.400 Bardana Wt : 8.000 35.8,35.3,38.0,36.5,42.0,37.0,30.0,37.8-8.0	09042110	8.00	284.40	8191.48	5.00	23296.57
		Total	8	284.400	Total	23296.57	

Other Charges

MAJDURI ROUND OFF

206.40 -0.11

Other Charges

206.29

CGST TAX

587.57

SGST TAX

587.57

Net Amount**24678.00**Amount In Words **Rupees Twenty Four Thousand Six Hundred Seventy Eight 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%	23,502.97	587.57	587.57

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