Original **TAX INVOICE**

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/3156 Pymt Mode: CREDIT Dated 05/03/2025

IRN No

ACK No Date:

Transporter Vehicle No RJ41GA7130

Buyer

JAIN TRADERS(BAHERA JI KI GALIO

29Jaipur, Bahara ji ki gali

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone:

GSTIN: PAN No. ABJPJ9776C 08ABJPJ9776C1ZA

GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate MIRCHI MTP KKP 5.00 1 09042110 16.00 575.20 6943.82 39940.85 Gross Wt: 591.200 Bardana Wt: 16.000 35.0,37.7,38.7,39.0,38.5,37.5,36.8,34.7,38.5,35.0,35.3,38.8,37.8 ,36.2,36.0,35.7-16.0 Total 575.200 Total 39940.85 1710.57 Other Charges Other Charges **CGST TAX** 1041.29 AADATH MUDDAT DALALI MAJDURI ROUND OFF SGST TAX 1041.29 898.67 199.70 199.70 412.80 -0.30

Net Amount 43734.00

Amount In Words Rupees Forty Three Thousand Seven Hundred Thirty Four 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%	41,651.72	1,041.29	1,041.29

Delivery Station: JAIPUR

DALAL GHANSHYAM JI

Broker

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