

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/2900

Dated 11/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAHUL (ALWAR)**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL VINOD SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 224.900 Bardana Wt : 5.000 43.0,48.5,42.2,49.0,42.2-5.0	09042110	5.00	219.90	5258.15	5.00	11562.67
		Total	5	219.900	Total	11562.67	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
260.16	57.81	116.00	-0.48

Other Charges	433.49
CGST TAX	299.92
SGST TAX	299.92
Net Amount	12596.00

Amount In Words **Rupees Twelve Thousand Five Hundred Ninety Six 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%	11,996.64	299.92	299.92

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