

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/2783

Dated 06/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

CONGRESS (JAIPUR)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GQ8455

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 125.500 Bardana Wt : 3.000 45.0,39.5,41.0-3.0	09042110	3.00	122.50	10210.00	5.00	12507.25
		Total	3	122.500	Total	12507.25	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
281.41	62.54	17.40	-0.04

Other Charges	361.31
CGST TAX	321.72
SGST TAX	321.72
Net Amount	13512.00

Amount In Words **Rupees Thirteen Thousand Five Hundred Twelve 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%	12,868.60	321.72	321.72

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