

## 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/3040

Dated 19/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RADHARANI TRADERS, AJMER****AJMER**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **NEW KEKRI TRANS.CORP**

Vehicle No

Delivery Station : **AJMER**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 275.700      Bardana Wt : 6.000  46.0,45.2,51.5,45.0,46.0,42.0-6.0	09042110	6.00	269.70	9189.00	5.00	24782.73
		Total	6	269.700	Total	24782.73	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
557.61	123.91	123.91	127.20	-0.12

Other Charges	932.51
CGST TAX	642.88
SGST TAX	642.88
<b>Net Amount</b>	<b>27001.00</b>

Amount In Words **Rupees Twenty Seven Thousand One 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%	25,715.36	642.88	642.88

**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