

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/2829

Dated 07/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANJAY KUMAR SUNIL KUMAR(RAJGARH)

RAJGARH, TAMOLI KI GALI KUND

MOHALLA

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCYPK1758F1Z2

PAN No. CCYPK1758F

Transporter **OM TRANSPORT CO**

Vehicle No

Delivery Station : **RAJGARH**Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 80.100 Bardana Wt : 2.000 42.3,37.8-2.0	09042110	2.00	78.10	5615.50	5.00	4385.71
		Total	2	78.100	Total		4385.71

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
98.68	21.93	46.40	-0.36

Other Charges	166.65
CGST TAX	113.82
SGST TAX	113.82
Net Amount	4780.00

Amount In Words **Rupees Four Thousand Seven Hundred Eighty 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%	4,552.72	113.82	113.82

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