Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/2693 Dated 30/01/2025

IRN No

Buyer

ACK No Date: Transporter BALI EXPRESS

Vehicle No

Delivery Station: KUDGOAN

Broker **DALAL R.S.BROKER**

MAHESH CHAND DEEPAK KUMR (KUDGOAN)

KUDGOAN Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 195.800 Bardana Wt: 5.000	09042110	5.00	190.80	12252.00	5.00	23376.82
	38.3,37.5,39.0,42.7,38.3-5.0						
		Total	5	190.800	Total		23376.82
Other	Charges	. '		Other Cha	rges		866.06
AADATH				CGST TAX	(606.06

525.98 116.88 116.88 106.00 0.32 SGST TAX 606.06

Net Amount 25455.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Fifty Five Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	24,242.56	606.06	606.06

Remarks:

Terms:

 Goods once sold are not returnable. 	
1. GOODS ONCE SOID ARE NOT TELUTHADIE.	

- 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