

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/2893

Dated 11/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MINAKSHI TRADERS BANDIKUI

BEHIND ADARSH VIDHA MINDAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPA8559F1ZZ

PAN No. AFUPA8559F

Transporter **BALI EXPRESS**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 139.300 Bardana Wt : 3.000 48.3,45.0,46.0-3.0	09042110	3.00	136.30	5462.35	5.00	7445.18
		Total	3	136.300	Total	7445.18	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
167.52	37.23	37.23	63.60	-0.30

Other Charges	305.28
CGST TAX	193.77
SGST TAX	193.77
Net Amount	8138.00

Amount In Words **Rupees Eight Thousand One Hundred Thirty Eight 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%	7,750.76	193.77	193.77

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