

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/3271****Dated 18/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHAK KIRANA STORE****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 207.400 Bardana Wt : 7.000 29.7,30.0,29.2,29.5,29.5,29.5,30.0-7.0	09042110	7.00	200.40	5615.50	5.00	11253.46
		Total	7	200.400	Total	11253.46	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
253.20	56.27	56.27	162.40	0.32

Other Charges	528.46
CGST TAX	294.54
SGST TAX	294.54
Net Amount	12371.00

Amount In Words Rupees Twelve Thousand Three Hundred Seventy 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%	11,781.60	294.54	294.54

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