

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/2897

Dated 11/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DEEPAK GUPTA(RAJGARH)**RAJGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **RAJGARH**Broker **DALAL SURESH KHANDELWAL**

Delivery Address

C/O MANOJ MASALA ALWAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 88.000 Bardana Wt : 2.000 42.5,45.5-2.0	09042110	2.00	86.00	5462.35	5.00	4697.62
2	1MIRCHI Gross Wt : 84.200 Bardana Wt : 3.000 28.0,28.7,27.5-3.0	09042110	3.00	81.20	6840.70	5.00	5554.65
		Total	5	167.200	Total	10252.27	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
230.68 51.26 116.00 0.27

Other Charges	398.21
CGST TAX	266.26
SGST TAX	266.26
Net Amount	11183.00

Amount In Words **Rupees Eleven Thousand One Hundred Eighty Three 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%	10,650.21	266.26	266.26

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