

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/3070

Dated 21/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

REKHARAM C/O REKHARAM AJAY (KUCHAMAN)**KUCHAMAN**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **JAI JANTA**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 324.900 Bardana Wt : 8.000 40.3,38.3,42.3,40.5,41.0,40.5,42.0,40.0-8.0	09042110	8.00	316.90	9469.76	5.00	30009.67
		Total	8	316.900	Total	30009.67	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
150.05	150.05	169.60	-0.33

Other Charges	469.37
CGST TAX	761.98
SGST TAX	761.98
Net Amount	32003.00

Amount In Words **Rupees Thirty Two Thousand 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%	30,479.37	761.98	761.98

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