

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/3291****Dated 19/03/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

J.K. & SONS SIKAR**SIKAR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegisteredTransporter **SHREE VINAYAK TR.COMP.**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 178.100 Bardana Wt : 4.000 45.3,45.0,44.3,43.5-4.0	09042110	4.00	174.10	11741.50	5.00	20441.95
		Total	4	174.100	Total	20441.95	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
459.94	102.21	102.21	84.80	0.33

Other Charges	749.49
CGST TAX	529.78
SGST TAX	529.78
Net Amount	22251.00

Amount In Words **Rupees Twenty Two Thousand Two Hundred Fifty 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%	21,191.11	529.78	529.78

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