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/3075 Dated 22/02/2025 Pymt Mode: CREDIT

IRN No

Buyer

ACK No Date :

Transporter Vehicle No

Delivery Station: SIKAR

KATA AT BHAGWATI UDYOG

KABRA FLOOR MILLS SIKAR

JATIYA BAZAR

Broker DALAL KISHAN LAL SHARMA

Delivery Address

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJRPB0964A1ZH PAN No. AJRPB0964A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt: 1,917.400 Bardana Wt: 51.700  40.2,34.7,40.6,37.8,34.0,42.8,42.3,40.4,42.0,42.1,42.3,43.1,40.2,36.7,39.7,39.1,40.6,42.6,41.4,42.7,41.3,43.6,47.2,43.5,38.6,40.3,41.1,37.5,39.9,37.3,43.0,40.8,46.9,41.4,42.2,39.8,44.9,40.2,42.1,36.5,39.1,42.3,43.5,42.0,40.9,40.0,36.2-51.7	09042110	47.00	1865.70	7555.40	5.00	140961.10
		Total	47	,865.700	Total		140961.10
ſ	+ + + + + + + + + + + + + + + + + + + +			Other Che			40E4 1C

**Other Charges** 

AADATH DALALI MUDDAT MAJDURI ROUND OFF

3171.62 704.81 704.81 272.60 0.32

 Other Charges
 4854.16

 CGST TAX
 3645.37

 SGST TAX
 3645.37

Net Amount 153106.00

Amount In Words Rupees One Lakh Fifty Three Thousand One Hundred Six Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
09	9042110	CGST 2.5%+SGST 2.5%	145,814.94	3,645.37	3,645.37

## **Remarks:**

Terms:

1 Coods	ance cold	l 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**