

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/2797

Dated 06/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

AGARWAL DHINDHORA(HINDON)**HINDAUN**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHIV ROADLINE (RIICO COMPLE**

Vehicle No

Delivery Station : **HINDAUN**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 80.000 Bardana Wt : 2.000 37.7,42.3-2.0	09042110	2.00	78.00	13936.65	5.00	10870.59
		Total	2	78	Total		10870.59

Other Charges

AADATH MAJDURI ROUND OFF
244.59 48.20 0.46

Other Charges	293.25
CGST TAX	279.08
SGST TAX	279.08
Net Amount	11722.00

Amount In Words **Rupees Eleven Thousand Seven Hundred Twenty Two 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%	11,163.38	279.08	279.08

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