

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/3029

Dated 18/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PADAM CHAND BHIM CHAND BHARATP**BHARATPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 64.700 Bardana Wt : 2.000 32.7,32.0-2.0	09042110	2.00	62.70	5283.68	5.00	3312.87
		Total	2	62.700	Total	3312.87	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
74.54	16.56	46.40	0.11

Other Charges	137.61
CGST TAX	86.26
SGST TAX	86.26
Net Amount	3623.00

Amount In Words **Rupees Three Thousand Six Hundred Twenty 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%	3,450.37	86.26	86.26

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