

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/2982

Dated 17/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUGAN CHAND SHYAM SUNDER CPM
CHANDPOLE BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPT6827D1Z6

PAN No. ACNPT6827D

Transporter

Vehicle No RJ14EG4816

Delivery Station : JAIPUR

Broker DALAL ASHISH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.7,24.3,24.7,24.5,24.7,24.7,24.8,24.0,24.5,24.7,24.7	09042110	11.00	270.30	7172.53	5.00	19387.35
		Total	11	270.300	Total	19387.35	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
436.22	96.94	63.80	0.47

Other Charges	597.43
CGST TAX	499.61
SGST TAX	499.61
Net Amount	20984.00

Amount In Words Rupees Twenty Thousand Nine Hundred Eighty Four 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%	19,984.31	499.61	499.61

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