

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/2990

Dated 17/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AGARWAL TRADING CO SODALA

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA0950C1ZU

PAN No. ABYPA0950C

Transporter

Vehicle No RJ14TG6048

Delivery Station : JAIPUR

Broker DALAL ASHISH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 115.000 Bardana Wt : 3.000 38.3,39.7,37.0-3.0	09042110	3.00	112.00	7172.53	5.00	8033.23
		Total	3	112	Total	8033.23	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
180.75	40.17	17.40	-0.13

Other Charges	238.19
CGST TAX	206.79
SGST TAX	206.79
Net Amount	8685.00

Amount In Words **Rupees Eight Thousand Six Hundred Eighty Five 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%	8,271.55	206.79	206.79

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