

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/2918

Dated 12/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BALABAX SITARAM KHERALI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No **RJ41GA7130**

Delivery Station : NONE

Broker **DALAL RAMAVTAR JI GUPTA**

Delivery Address

GOYAL KI CHAKKI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 161.500 Bardana Wt : 4.000 38.8,37.5,42.5,42.7-4.0	09042110	4.00	157.50	5462.35	5.00	8603.20
		Total	4	157.500	Total	8603.20	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
193.57	43.02	84.80	0.19

Other Charges	321.58
CGST TAX	223.11
SGST TAX	223.11
Net Amount	9371.00

Amount In Words **Rupees Nine Thousand Three Hundred Seventy One 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%	8,924.59	223.11	223.11

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