

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/2679

Dated 29/01/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJU AGARWAL (NIWARU ROAD)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GD2770**Delivery Station : **JAIPUR**Broker **DALAL LAXMINARAYAN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 115.100 Bardana Wt : 3.000 30.8,43.0,41.3-3.0	09042110	3.00	112.10	8869.75	5.00	9942.99
		Total	3	112.100	Total	9942.99	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
49.71	49.71	17.40	0.19

Other Charges	117.01
CGST TAX	251.50
SGST TAX	251.50
Net Amount	10563.00

Amount In Words **Rupees Ten Thousand Five Hundred Sixty 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%	10,059.81	251.50	251.50

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