

## 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/3254

Dated 17/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAMA TRADING COMPANY(HANUMANGARH)**

GUR MANDIHANUMANGARH, GUR MANDI

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS9234F1Z7

PAN No. AFEPS9234F

Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL BALAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 358.900      Bardana Wt : 10.000  30.3,35.5,34.0,40.3,38.0,36.0,38.5,31.8,37.0,37.5-10.0	09042110	10.00	348.90	10720.50	5.00	37403.82
		Total	10	348.900	Total	37403.82	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
841.59	187.02	187.02	212.00	-0.03

Other Charges	1427.60
CGST TAX	970.79
SGST TAX	970.79
<b>Net Amount</b>	<b>40773.00</b>

Amount In Words Rupees Forty Thousand Seven Hundred Seventy 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%	38,831.45	970.79	970.79

**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