Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/2690 Dated 30/01/2025

IRN No

ACK No Date: Transporter

Vehicle No RJ25GA6051

Delivery Station: SWAIMADHOPUR

Broker **DALAL RAM BROKER**

RADHEYSHYAM KRISHNAKUMAR TRADING COMPANY

OCHHAN, MAIN MARKET

SWAIMADHOPUR

Pin: **322001**

State: Rajasthan

Code: 08

Phone:

GSTIN: **08AOPPR4866Q1ZN**

PAN No. AOPPR4866Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 839.100 Bardana Wt: 18.000 46.2,48.3,46.8,45.2,50.7,42.0,48.8,54.3,41.7,43.3,48.5,46.2,45.8 ,51.5,50.5,48.3,33.0,48.0-18.0	09042110	18.00	821.10	10210.00	5.00	83834.31
		Total	18	821.100	Total		83834.31
Other Charges					rges		2828.53
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX	(2166.58

1886.27 419.17 419.17 104.40 -0.48 SGST TAX 2166.58

Net Amount 90996.00

Amount In Words Rupees Ninety Thousand Nine Hundred Ninety Six Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	86,663.32	2,166.58	2,166.58

Remarks:

Terms:

1 Goods	ance calc	l are not	returnable.
1. 000005	OHCE SOIL	rare noi	renumanie.

- 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