

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/3055

Dated 20/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PIYUSH PROVISIONAL STORE (TONK)

BEHIND KHADI BHANDAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M

Transporter

Vehicle No RJ41GA7130

Delivery Station : TONK

Broker DALAL RAM BROKER

Delivery Address

SANWALIYA SETH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 149.300 Bardana Wt : 4.000 36.3,38.5,40.0,34.5-4.0	09042110	4.00	145.30	13783.50	5.00	20027.43
		Total	4	145.300	Total	20027.43	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
450.62	100.14	100.14	84.80	-0.29

Other Charges	735.41
CGST TAX	519.08
SGST TAX	519.08
Net Amount	21801.00

Amount In Words **Rupees Twenty One Thousand Eight Hundred 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%	20,763.13	519.08	519.08

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