

## 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/2971

Dated 15/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**PAWAN TRADING CO. HINDON**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ47GA4457

Delivery Station : NONE

Broker DALAL CHOTHILAL JI

Delivery Address

neta ji ki chaki

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 354.600      Bardana Wt : 9.000  38.0,43.0,41.0,37.8,39.9,39.3,42.7,36.2,36.7-9.0	09042110	9.00	345.60	8168.00	5.00	28228.61
		Total	9	345.600	Total	28228.61	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
635.14      141.14      277.20      -0.19

Other Charges	1053.29
CGST TAX	732.05
SGST TAX	732.05
<b>Net Amount</b>	<b>30746.00</b>

Amount In Words **Rupees Thirty Thousand Seven Hundred Forty 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	29,282.09	732.05	732.05

**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