

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/3189

Dated 06/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HARSH JI ALWAR**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 435.600 Bardana Wt : 11.000 36.0,43.3,41.7,42.8,37.8,40.0,40.5,40.7,37.0,38.3,37.5-11.0	09042110	11.00	424.60	5181.58	5.00	22000.99
		Total	11	424.600	Total	22000.99	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
495.02 110.00 255.20 -0.27

Other Charges	859.95
CGST TAX	571.53
SGST TAX	571.53
Net Amount	24004.00

Amount In Words **Rupees Twenty Four Thousand Four 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%	22,861.21	571.53	571.53

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