

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/2714

Dated 01/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANDHYA ENTERPRISES (JAIPUR)

1st FLOOR C-14 CHANDPOLE BAJAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPL3146J1ZP

PAN No. AKSPL3146J

Transporter

Vehicle No RJ27GB7638

Delivery Station : JAIPUR

Eway Bill No. 771498298285

Broker

Delivery Address

LORRY EXHHANGE

Ship To : SANDHYA ENTERPRISES (JAIPUR)
 GEETA COLD STORAGE ROAD NO 9
 VKI JAIPUR
 JAIPUR-302013
 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	549.00	12076.00	8329.22	5.00	1005836.61
		Total	549	12,076	Total		1005836.61

Other Charges

ROUND OFF

-0.45

Other Charges -0.45

CGST TAX 25145.92

SGST TAX 25145.92

Net Amount 1056128.00

Amount In Words Rupees Ten Lakh Fifty Six Thousand One Hundred Twenty Eight 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%	1,005,836.61	25,145.92	25,145.92

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