

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/3081

Dated 22/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MANSHEE OIL MILL

PLOT NO 17Fatehpur, FATEHPUR

SHEKHAWATI

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUHPA3396A1ZY

PAN No. AUHPA3396A

Transporter

Vehicle No SELF

Delivery Station : FATEHPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 120.300 Bardana Wt : 3.000 38.3,41.3,40.7-3.0	09042110	3.00	117.30	13783.50	5.00	16168.05
		Total	3	117.300	Total	16168.05	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
363.78	80.84	17.40	0.43

Other Charges	462.45
CGST TAX	415.75
SGST TAX	415.75
Net Amount	17462.00

Amount In Words Rupees Seventeen Thousand Four Hundred Sixty Two 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%	16,630.07	415.75	415.75

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