

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/3272

Dated 18/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANIL KUMAR SUNIL KUMAR SIKAR**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHREE VINAYAK TR.COMP.**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 148.700 Bardana Wt : 5.000 29.8,29.7,30.0,29.5,29.7-5.0	09042110	5.00	143.70	5615.50	5.00	8069.47
		Total	5	143.700	Total	8069.47	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
181.56	40.35	40.35	116.00	-0.11

Other Charges	378.15
CGST TAX	211.19
SGST TAX	211.19
Net Amount	8870.00

Amount In Words **Rupees Eight Thousand Eight Hundred Seventy 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%	8,447.73	211.19	211.19

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