

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/2731

Dated 03/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHREE NATHJI TRADING CO

Alwar, GHEE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPG9191N1ZN

PAN No. ABTPG9191N

Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 199.200 Bardana Wt : 5.000 39.2,41.0,38.0,39.8,41.2-5.0	09042110	5.00	194.20	9571.88	5.00	18588.59
		Total	5	194.200	Total	18588.59	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
418.24	92.94	116.00	0.45

Other Charges	627.63
CGST TAX	480.39
SGST TAX	480.39
Net Amount	20177.00

Amount In Words **Rupees Twenty Thousand One Hundred Seventy Seven 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%	19,215.77	480.39	480.39

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