

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/3305****Dated 21/03/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

ABSHIK JHALANI (JAIPUR)**JAIPUR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GR9391**Delivery Station : **JAIPUR**Broker **DALAL GHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 65.900 Bardana Wt : 3.000 18.7,24.5,22.7-3.0	09042110	3.00	62.90	5105.00	5.00	3211.05
2	MIRCHI MTP KKP Gross Wt : 53.800 Bardana Wt : 2.000 27.0,26.8-2.0	09042110	2.00	51.80	13426.15	5.00	6954.75
		Total	5	114.700	Total	10165.80	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
228.73	50.83	50.83	129.00	-0.45

Other Charges	458.94
CGST TAX	265.63
SGST TAX	265.63
Net Amount	11156.00

Amount In Words **Rupees Eleven Thousand One Hundred Fifty Six 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%	10,625.19	265.63	265.63

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