

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/3083****Dated 22/02/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

S.D. MASALA, CHANDPOLE**SHOP NO. 49****CHANDPOLE BAZAR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 7568236220****GSTIN : 08AECFS5442N1ZL****PAN No. AECFS5442N**

Transporter

Vehicle No **RJ14GE8594**Delivery Station : **JAIPUR**Broker **DALAL MUNNA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 187.000 Bardana Wt : 5.000 27.5,35.0,46.0,37.7,40.8-5.0	09042110	5.00	182.00	12149.90	5.00	22112.82
		Total	5	182	Total		22112.82

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
497.54	110.56	110.56	29.00	0.50

Other Charges	748.16
CGST TAX	571.51
SGST TAX	571.51
Net Amount	24004.00

Amount In Words **Rupees Twenty Four Thousand Four 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%	22,860.48	571.51	571.51

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