

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/3191

Dated 06/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GAYATRI MASALA UDYOG NOHAR**NOHAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **JAGDAMBA METHA CARRIERS**

Vehicle No

Delivery Station : **NOHAR**Broker **DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 69.100 Bardana Wt : 3.000 21.3,24.8,23.0-3.0	09042110	3.00	66.10	6891.75	5.00	4555.45
		Total	3	66.100	Total	4555.45	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
102.50	22.78	69.60	0.15

Other Charges	195.03
CGST TAX	118.76
SGST TAX	118.76
Net Amount	4988.00

Amount In Words **Rupees Four Thousand Nine Hundred Eighty Eight 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%	4,750.33	118.76	118.76

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