

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/3273****Dated 18/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANWARILAL SANJAY KUMAR SIKAR****D-7 NEW GRAIN MANDI****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone : 01572245453,****GSTIN : 08AAEHB8933R1ZM****PAN No. AAEHB8933R****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 : 206.700 Bardana Wt : 7.000 29.5,29.2,29.7,29.5,30.0,29.5,29.3-7.0	09042110	7.00	199.70	15825.50	5.00	31603.52
		Total	7	199.700	Total		31603.52

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI
711.08	158.02	158.02	148.40

Other Charges	1175.52
CGST TAX	819.48
SGST TAX	819.48
Net Amount	34418.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighteen 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%	32,779.04	819.48	819.48

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