

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/3195

Dated 07/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HIMANSHI TRADERS, CHANDPOLE

202 NIRMAN NAGAR

JAIPUR

Pin : 302019

State : Rajasthan

Code : 08

Phone : 6377760284,

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Transporter **KALU GHODA WALA**

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 142.600 Bardana Wt : 5.000 28.5,28.7,28.0,28.7,28.7-5.0	09042110	5.00	137.60	6866.23	5.00	9447.93
		Total	5	137.600	Total		9447.93

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
212.58	47.24	29.00	0.41

Other Charges	289.23
CGST TAX	243.42
SGST TAX	243.42
Net Amount	10224.00

Amount In Words **Rupees Ten Thousand Two Hundred Twenty 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%	9,736.75	243.42	243.42

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