

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/3260

Dated 17/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NILESH KUMAR JHUNJHUNU**JHUNJHUNU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHIVAJI GOLDEN TR.CO**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **DALAL CHAUDHARY BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 297.200 Bardana Wt : 15.000 16.0,17.3,18.8,20.7,18.0,19.8,17.8,23.5,20.3,17.7,21.7,21.7,19.7,21.2,23.0-15.0	09042110	15.00	282.20	5105.00	5.00	14406.31
		Total	15	282.200	Total		14406.31

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
324.14 72.03 72.03 318.00 -0.13

Other Charges	786.07
CGST TAX	379.81
SGST TAX	379.81
Net Amount	15952.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Fifty Two 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%	15,192.51	379.81	379.81

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