

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/2995

Dated 17/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHOK C\O DARASINGH HARMARA

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 70.500 Bardana Wt : 2.000 34.5,36.0-2.0	09042110	2.00	68.50	10924.70	5.00	7483.42
		Total	2	68.500	Total		7483.42

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
168.38	37.42	37.42	11.60	-0.16

Other Charges	254.66
CGST TAX	193.46
SGST TAX	193.46
Net Amount	8125.00

Amount In Words Rupees Eight Thousand One Hundred Twenty Five 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%	7,738.24	193.46	193.46

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