

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/3240

Dated 12/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHARU KHA

LADNUN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

PAN No. OK

Transporter

Vehicle No **RAJ ROAD**Delivery Station : **JAIPUR**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 119.000 Bardana Wt : 3.000 39.0,40.5,39.5-3.0	09042110	3.00	116.00	13783.50	5.00	15988.86
		Total	3	116	Total		15988.86

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
359.75	79.94	79.94	63.60	0.31

Other Charges	583.54
CGST TAX	414.30
SGST TAX	414.30
Net Amount	17401.00

Amount In Words **Rupees Seventeen Thousand Four Hundred One 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%	16,572.09	414.30	414.30

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