

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/3275

Dated 18/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANKASARIA ENTERPRISES (JHUNJ)**JHUNJHUNU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 87.900 Bardana Wt : 3.000 29.3,29.3,29.3-3.0	09042110	3.00	84.90	15825.50	5.00	13435.85
		Total	3	84.900	Total		13435.85

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
302.31	67.18	67.18	63.60	0.08

Other Charges	500.35
CGST TAX	348.40
SGST TAX	348.40
Net Amount	14633.00

Amount In Words **Rupees Fourteen Thousand Six Hundred Thirty Three 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%	13,936.12	348.40	348.40

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