

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/3314****Dated 21/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SURESH AGARWAL KUMHER****KUMHER****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : KUMHER****Broker DALAL PRERNA TRADING COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 83.000 Bardana Wt : 2.000 41.0,42.0-2.0	09042110	2.00	81.00	6330.20	5.00	5127.46
		Total	2	81	Total	5127.46	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
115.37	25.64	25.64	46.40	0.47

Other Charges	213.52
CGST TAX	133.51
SGST TAX	133.51
Net Amount	5608.00

Amount In Words Rupees Five Thousand Six Hundred Eight 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%	5,340.51	133.51	133.51

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