

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/2725

Dated 01/02/2025

Pymt Mode: CREDIT

IRN No a35f8f09e146fa4205227ba415227946654d4cb45cb32d7539e1969fc
bc270e8

ACK No 172516756949714

Date : 01/02/2025

Buyer

S.KUMAR & COMPANY, (DAUSA)

BEHIND A.V.M.SCHOOL

JAIPUR ROAD

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414993030,

GSTIN : 08ASQPD3270R1Z2

PAN No. ASQPD3270R



Transporter

Vehicle No RJ29GB2822

Delivery Station : DAUSA

Eway Bill No. 771498357250

Broker DALAL RAMAVTAR JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,200.600 Bardana Wt : 27.000 44.0,45.5,41.0,41.8,50.0,37.2,44.8,41.5,59.7,46.3,42.0,59.7,41.7,43.0,46.0,45.5,45.5,43.0,48.3,32.5,43.5,44.2,44.8,47.0,40.8,41.8,39.5-27.0	09042110	27.00	1173.60	7963.80	5.00	93463.16
		Total	27	1173.600	Total	93463.16	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2102.92	467.32	467.32	210.60	0.12

Other Charges	3248.28
CGST TAX	2417.78
SGST TAX	2417.78
TCS 0.100 %	102.00

Net Amount 101649.00Amount In Words **Rupees One Lakh One Thousand Six Hundred Forty Nine 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%	96,711.32	2,417.78	2,417.78

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