

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/3246

Dated 12/03/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

GOPAL SHARMA SAVEDWADI SIKAR**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : SIKAR

Broker DALAL S.B. & CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 40.500 Bardana Wt : 1.000 40.5-1.0	09042110	1.00	39.50	13273.00	5.00	5242.84
		Total	1	39.500	Total	5242.84	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
117.96	26.21	5.80	-0.45

Other Charges	149.52
CGST TAX	134.82
SGST TAX	134.82
Net Amount	5662.00

Amount In Words **Rupees Five Thousand Six Hundred Sixty Two 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%	5,392.81	134.82	134.82

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