

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/2925

Dated 13/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRATAP (UDAIPURWATI)**UDAIPURWATI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : **UDAIPURWATI**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 115.000 Bardana Wt : 4.000 27.7,28.0,30.0,29.3-4.0	09042110	4.00	111.00	7657.50	5.00	8499.83
		Total	4	111	Total		8499.83

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
191.25	42.50	96.40	-0.48

Other Charges	329.67
CGST TAX	220.75
SGST TAX	220.75
Net Amount	9271.00

Amount In Words **Rupees Nine Thousand Two Hundred Seventy 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%	8,829.98	220.75	220.75

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