

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/2754

Dated 04/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

TANU KIRANA STORE MANDAWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **DALAL PRERNA TRADING COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 129.000 Bardana Wt : 3.000 44.5,41.5,43.0-3.0	09042110	3.00	126.00	13783.50	5.00	17367.21
		Total	3	126	Total	17367.21	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
390.76	86.84	86.84	63.60	-0.01

Other Charges	628.03
CGST TAX	449.88
SGST TAX	449.88
Net Amount	18895.00

Amount In Words **Rupees Eighteen Thousand Eight Hundred Ninety Five 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%	17,995.25	449.88	449.88

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