

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/3390****Dated 28/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJESH SHARMA (SIKAR)****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****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 : 91.000 Bardana Wt : 2.000 34.0,57.0-2.0	09042110	2.00	89.00	12252.00	5.00	10904.28
		Total	2	89	Total	10904.28	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
245.35	54.52	54.52	42.40	-0.13

Other Charges	396.66
CGST TAX	282.53
SGST TAX	282.53
Net Amount	11866.00

Amount In Words Rupees Eleven Thousand Eight Hundred Sixty Six 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%	11,301.07	282.53	282.53

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