Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/2909 Dated 12/02/2025

State: Rajasthan

IRN No

ACK No Date: Transporter

Vehicle No RJ14GN3934 Delivery Station: JAIPUR

Broker **DALAL AKSHYA JAIN**

Buyer

MEENA MASALA PISAI UDYOU(MURLIPURA)

Bhawani NagarKa-30Murlipura, Sikar Road, Opposite Murlipura School

Pin: **302039**

JAIPUR Phone:

GSTIN: 08BTWPA6577L1ZS PAN No. BTWPA6577L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 325.700 Bardana Wt: 11.000	09042110	11.00	314.70	7657.50	5.00	24098.15
	27.0,37.3,37.2,26.0,25.5,25.3,32.7,28.5,27.0,26.0,33.2-11.0						
		Total	11	314.700	Total		24098.15
Other Charges				Other Cha	-		1177.09
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX			631.88
542.21 120.49 120.49 393.80 0.10				SGST TAX	(631.88

Code: 08

Net Amount 26539.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Thirty 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	25,275.14	631.88	631.88

Remarks:

Terms:

1 Coods	ance cold	l 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