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

Invoice No. SL/2871 Dated 10/02/2025 Pymt Mode: CREDIT

IRN No

ACK No Date:

RADHEYSHYAM KRISHNAKUMAR TRADING COMPANY

OCHHAN, MAIN MARKET

SWAIMADHOPUR Code: 08 Pin: **322001** State: Rajasthan

Phone:

GSTIN: **08AOPPR4866Q1ZN** PAN No. AOPPR4866Q Transporter

Vehicle No RJ25GA6051

Delivery Station: SWAIMADHOPUR

Eway Bill No. **711500600635** Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 560.100 Bardana Wt: 10.000	09042110	10.00	550.10	10720.50	5.00	58973.47
2	53.0,62.0,57.5,58.2,60.0,50.5,59.0,50.2,53.0,56.7-10.0 1MIRCHI Gross Wt: 414.800 Bardana Wt: 11.000	09042110	11.00	403.80	10720.50	5.00	43289.38
	39.8,37.7,42.7,39.5,27.0,40.8,36.5,32.0,35.5,39.5,43.8-11.0						
Other	Charges	Total	21	953.900 Other Cha	Total rges		102262.85 3506.69

AADATH MUDDAT MAJDURI ROUND OFF DALALI

2300.91 511.32 511.32 182.70 0.44 **CGST TAX** 2644.23 SGST TAX 2644.23

Net Amount 111058.00

Amount In Words Rupees One Lakh Eleven Thousand Fifty Eight 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%	105,769.10	2,644.23	2,644.23

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