

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/3151

Dated 04/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD KUMAR AJAY KUMAR (BHARATPUR)**BHARATPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 202.700 Bardana Wt : 5.000 40.0,37.5,39.5,43.7,42.0-5.0	09042110	5.00	197.70	5181.58	5.00	10243.98
		Total	5	197.700	Total	10243.98	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
230.49	51.22	116.00	0.23

Other Charges	397.94
CGST TAX	266.04
SGST TAX	266.04
Net Amount	11174.00

Amount In Words **Rupees Eleven Thousand One Hundred Seventy Four 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%	10,641.69	266.04	266.04

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