

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/3393****Dated 29/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****OMPRAKASH ASHOK KUMAR, CHANDPOLE****50****CHANDPOLE BAZAR****50****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone : 9828930004,****GSTIN : 08AABFO2378J1Z1****PAN No. AABFO2378J****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL RAM BROKER****Delivery Address****KALU GHODE WALA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 154.500 Bardana Wt : 5.000 31.0,31.0,31.0,30.3,31.2-5.0	09042110	5.00	149.50	15825.50	5.00	23659.12
		Total	5	149.500	Total		23659.12

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
532.33	118.30	118.30	29.00	0.09

Other Charges	798.02
CGST TAX	611.43
SGST TAX	611.43
Net Amount	25680.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty 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%	24,457.05	611.43	611.43

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