

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/2814

Dated 06/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ROSHANLAL AND BROTHEWRS DIG

BEHIND LAXMAN MANIDR

PURANI ANAJ MANDI

DIG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

PAN No. ADDPM5053B

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **DIG**Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 219.600 Bardana Wt : 5.000 45.0,42.3,45.5,42.3,44.5-5.0	09042110	5.00	214.60	5615.50	5.00	12050.86
		Total	5	214.600	Total	12050.86	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
271.14	60.25	116.00	-0.17

Other Charges	447.22
CGST TAX	312.46
SGST TAX	312.46
Net Amount	13123.00

Amount In Words **Rupees Thirteen Thousand One Hundred Twenty Three 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%	12,498.25	312.46	312.46

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