

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/3111

Dated 22/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMCHAND JI SIKAR**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL KISHAN LAL SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 193.000 Bardana Wt : 5.000 37.3,41.0,37.0,41.2,36.5-5.0	09042110	5.00	188.00	7355.40	5.00	13828.15
		Total	5	188	Total	13828.15	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
311.13	69.14	116.00	0.36

Other Charges	496.63
CGST TAX	358.11
SGST TAX	358.11
Net Amount	15041.00

Amount In Words **Rupees Fifteen Thousand Forty One 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%	14,324.42	358.11	358.11

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