

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/2762

Dated 04/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

CHANDRPRAKASH RAJESH KUMAR (LAXMANGARH)**LAXMANGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **AGARWAL TRANSPORT CO(LAX**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 123.700 Bardana Wt : 3.000 44.3,37.2,42.2-3.0	09042110	3.00	120.70	4696.00	5.00	5668.07
		Total	3	120.700	Total	5668.07	

Other Charges

AADATH DALALI MAJDURI KRASHAK KALYAN ROUND OFF
127.53 28.34 69.60 28.34 0.02

Other Charges	253.83
CGST TAX	148.05
SGST TAX	148.05
Net Amount	6218.00

Amount In Words **Rupees Six Thousand Two Hundred Eighteen 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%	5,921.88	148.05	148.05

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