

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/3136

Dated 03/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANIL ENTERPRISES ALWAR

PATASHE WALI GALI

JATTI KI BAGICHI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPK4818M1ZD

PAN No. ACBPK4818M

Transporter **SHREE LAXMI GOLDEN TR CO**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 584.600 Bardana Wt : 15.000 39.5,39.7,36.7,36.5,37.7,37.3,40.5,40.5,39.2,42.8,37.5,40.3,37.7,38.7,40.0-15.0	09042110	15.00	569.60	5181.58	5.00	29514.28
		Total	15	569.600	Total	29514.28	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
664.07 147.57 348.00 0.38

Other Charges	1160.02
CGST TAX	766.85
SGST TAX	766.85
Net Amount	32208.00

Amount In Words **Rupees Thirty Two Thousand Two Hundred Eight 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%	30,673.92	766.85	766.85

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