

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/2889

Dated 11/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MUKESH JI PANDIT

ALWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **SHREE LAXMI GOLDEN**

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL NARESH RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 408.100 Bardana Wt : 10.000 39.0,38.2,39.2,36.7,45.3,37.7,43.3,46.7,40.5,41.5-10.0	09042110	10.00	398.10	5258.15	5.00	20932.70
		Total	10	398.100	Total	20932.70	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
470.99 104.66 232.00 -0.37

Other Charges	807.28
CGST TAX	543.51
SGST TAX	543.51
Net Amount	22827.00

Amount In Words **Rupees Twenty Two Thousand Eight Hundred Twenty Seven 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%	21,740.35	543.51	543.51

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