Original **TAX INVOICE**

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/2972 Pymt Mode: CREDIT Dated 15/02/2025

IRN No

Buyer

ACK No Date:

S.D. MASALA, CHANDPOLE

SHOP NO. 49 CHANDPOLE BAZAR

Code: 08 **JAIPUR** Pin: **302001** State: Rajasthan

Phone: 7568236220

GSTIN: PAN No. AECFS5442N 08AECFS5442N1ZL

Transporter

Vehicle No RJ14GA9289 Delivery Station: JAIPUR

Broker **DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 182.000 Bardana Wt: 5.000	09042110	5.00	177.00	5411.30	5.00	9578.00
	38.5,35.7,38.0,37.8,32.0-5.0						
		Total	5	177	Total		9578.00
Other Charges				Other Charges		292.48	

AADATH

MAJDURI ROUND OFF DALALI

215.51 47.89 29.00 0.08

Other Charges 292.48 **CGST TAX** 246.76 246.76 SGST TAX **Net Amount** 10364.00

Amount In Words Rupees Ten Thousand Three Hundred Sixty Four 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	Value
09042110	CGST 2.5%+SGST 2.5%	9,870.40	246.76	246.76

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