

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/3346

Dated 24/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

JAGNNATH PRASAD KAILASH CHAND

01BHARATPUR, GANGA MANDIR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGCPS5075P1ZN

PAN No. AGCPS5075P

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 94.500 Bardana Wt : 3.000 27.5,33.5,33.5-3.0	09042110	3.00	91.50	7147.00	5.00	6539.51
		Total	3	91.500	Total	6539.51	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
147.14	32.70	69.60	-0.39

Other Charges	249.05
CGST TAX	169.72
SGST TAX	169.72
Net Amount	7128.00

Amount In Words **Rupees Seven Thousand One Hundred Twenty 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%	6,788.95	169.72	169.72

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