

## 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/2739

Dated 03/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MOTILAL & CO.ALWAR**

GHEE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

Transporter JAI LAXMI TRANSP.

Vehicle No

Delivery Station : ALWAR

Broker DALAL SHAILESH KUMAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 223.500      Bardana Wt : 5.000  38.3,46.0,48.5,44.0,46.7-5.0	09042110	5.00	218.50	11741.50	5.00	25655.18
		Total	5	218.500	Total	25655.18	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
577.24	128.28	128.28	106.00	0.28

Other Charges	940.08
CGST TAX	664.87
SGST TAX	664.87
<b>Net Amount</b>	<b>27925.00</b>

Amount In Words **Rupees Twenty Seven Thousand Nine Hundred Twenty Five 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%	26,594.98	664.87	664.87

**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