

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/3362

Dated 25/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHASHYAM AGARWAL VIDHADHAR NAGAR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14ET9890

Delivery Station : JAIPUR

Broker DALAL RADHASHYAM C\O MAHENDR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 130.700 Bardana Wt : 5.000 22.3,31.0,23.2,25.2,29.0-5.0	09042110	5.00	125.70	6636.50	5.00	8342.08
		Total	5	125.700	Total	8342.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
187.70	41.71	41.71	29.00	-0.32

Other Charges	299.80
CGST TAX	216.06
SGST TAX	216.06
Net Amount	9074.00

Amount In Words **Rupees Nine Thousand Seventy 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
09042110	CGST 2.5%+SGST 2.5%	8,642.20	216.06	216.06

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