

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/3280

Dated 19/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PIYUSH PROVISIONAL STORE (TONK)

BEHIND KHADI BHANDAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M

Transporter

Vehicle No RJ14GR9391

Delivery Station : TONK

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 134.000 Bardana Wt : 4.000 34.0,36.5,35.3,28.2-4.0	09042110	4.00	130.00	8348.00	5.00	10852.40
		Total	4	130	Total		10852.40

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
54.26	54.26	103.20	-0.32

Other Charges	211.40
CGST TAX	276.60
SGST TAX	276.60
Net Amount	11617.00

Amount In Words Rupees Eleven Thousand Six Hundred Seventeen 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%	11,064.12	276.60	276.60

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