

## 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/3222

Dated 08/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KAPOOR CHAND SATISH CHAND BHA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 79.800      Bardana Wt : 2.000  40.3,39.5-2.0	09042110	2.00	77.80	4722.13	5.00	3673.82
		Total	2	77.800	Total	3673.82	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
82.66      18.37      46.40      -0.31

Other Charges	147.12
CGST TAX	95.53
SGST TAX	95.53
<b>Net Amount</b>	<b>4012.00</b>

Amount In Words **Rupees Four Thousand Twelve 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%	3,821.25	95.53	95.53

**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