

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/3379

Dated 27/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KESAR MAAN INDUSTRIES JAIPUR

42B ANAND BIHAR

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOEPS5092D1ZR

PAN No. 8BOEPS5092

Transporter **RJ14GG4225**

Vehicle No

Delivery Station : **JAIPUR**Broker **DALAL SUBHASH BAJAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 65.700 Bardana Wt : 2.000 33.5,32.2-2.0	09042110	2.00	63.70	10210.00	5.00	6503.77
		Total	2	63.700	Total	6503.77	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
146.33	32.52	32.52	51.60	-0.08

Other Charges	262.89
CGST TAX	169.17
SGST TAX	169.17
Net Amount	7105.00

Amount In Words **Rupees Seven Thousand One Hundred 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%	6,766.74	169.17	169.17

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