

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/3389

Dated 28/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.D. MASALA, CHANDPOLE

SHOP NO. 49

CHANDPOLE BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone : 7568236220

GSTIN : 08AECFS5442N1ZL

PAN No. AECFS5442N

Transporter

Vehicle No RJ14GF9687

Delivery Station : JAIPUR

Broker DALAL ASHISH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 237.700 Bardana Wt : 5.000 50.0,42.0,49.0,46.0,50.7-5.0	09042110	5.00	232.70	10720.50	5.00	24946.60
		Total	5	232.700	Total	24946.60	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
561.30	124.73	124.73	29.00	0.32

Other Charges	840.08
CGST TAX	644.66
SGST TAX	644.66
Net Amount	27076.00

Amount In Words **Rupees Twenty Seven Thousand Seventy Six 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%	25,786.36	644.66	644.66

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