

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/3276

Dated 18/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANAKCHAND C\O BAHUDHAR SINGH DIG**DIG**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **DIG**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 425.900 Bardana Wt : 11.000 41.5,40.0,33.0,38.8,40.0,35.0,41.0,39.3,40.0,38.5,38.8-11.0	09042110	11.00	414.90	12762.50	5.00	52951.61
		Total	11	414.900	Total	52951.61	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1191.41	264.76	264.76	233.20	-0.02

Other Charges	1954.11
CGST TAX	1372.64
SGST TAX	1372.64
Net Amount	57651.00

Amount In Words **Rupees Fifty Seven Thousand Six Hundred Fifty One 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%	54,905.74	1,372.64	1,372.64

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