

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/3340

Dated 24/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANJAY TRADING COMPANY(LOSAL)

WARD NO. 8LOSAL, MAIN MARKET

LOSAL

Pin : 332025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARDPG9144K1ZJ

PAN No. ARDPG9144K

Transporter **KAMDHENU TR.**

Vehicle No

Delivery Station : **LOSAL**Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 80.700 Bardana Wt : 3.000 22.7,29.0,29.0-3.0	09042110	3.00	77.70	15825.50	5.00	12296.41
		Total	3	77.700	Total	12296.41	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
276.67	61.48	61.48	63.60	0.38

Other Charges	463.61
CGST TAX	318.99
SGST TAX	318.99
Net Amount	13398.00

Amount In Words **Rupees Thirteen Thousand Three Hundred Ninety Eight 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%	12,759.64	318.99	318.99

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