Original **TAX INVOICE**

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/2725 Dated **01/02/2025** Pymt Mode: CREDIT IRN No a35f8f09e146fa4205227ba415227946654d4cb45cb32d7539e1969fc

bc270e8

ACK No 172516756949714 Date: 01/02/2025

Buyer

S.KUMAR & COMPANY, (DAUSA)

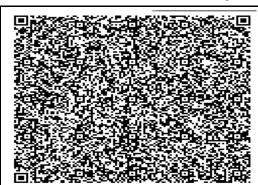
BEHIND A.V.M.SCHOOL

JAIPUR ROAD

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

Phone: 9414993030,

GSTIN: 08ASQPD3270R1Z2 PAN No. ASQPD3270R



Transporter

Vehicle No RJ29GB2822 Delivery Station: DAUSA Eway Bill No. **771498357250**

Broker DALAL RAMAVTAR JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,200.600 Bardana Wt: 27.000 44.0,45.5,41.0,41.8,50.0,37.2,44.8,41.5,59.7,46.3,42.0,59.7,41.7,43.0,46.0,45.5,45.5,43.0,48.3,32.5,43.5,44.2,44.8,47.0,40.8,41.8,39.5-27.0	09042110	27.00	1173.60	7963.80	5.00	93463.16
		Total	27	,173.600	Total		93463.16
Other Charges			Other Cha	rges		3248.28	
AADATH DALALI MUDDAT MAJDURI ROUND OFF			CGST TAX	Χ		2417.78	

2102.92 467.32 467.32 210.60 0.12 SGST TAX 2417.78 **TCS** 0.100 % 102.00

Net Amount 101649.00

Amount In Words Rupees One Lakh One Thousand Six Hundred Forty Nine 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%	96,711.32	2,417.78	2,417.78

Remarks:

Terms:

 Goods once sold are not returnable. 	
1. GOODS ONCE SOID ARE NOT TELUTIABLE.	

- 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