

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/3050**Dated **20/02/2025**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

PAWAN TRADERES (NAGAR)

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NONE**Broker **DALAL PRERNA TRADING COMPANY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 110.200 Bardana Wt : 3.000 42.0,32.2,36.0-3.0	09042110	3.00	107.20	4696.60	5.00	5034.76
		Total	3	107.200	Total	5034.76	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
113.28	25.17	69.60	0.05

Other Charges	208.10
CGST TAX	131.07
SGST TAX	131.07
Net Amount	5505.00

Amount In Words **Rupees Five Thousand Five 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%	5,242.81	131.07	131.07

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