

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/3077

Dated 22/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.KUMAR & COMPANY, (DAUSA)

BEHIND A.V.M.SCHOOL

JAIPUR ROAD

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414993030,

GSTIN : 08ASQPD3270R1Z2

PAN No. ASQPD3270R

Transporter

Vehicle No RJ14GN0426

Delivery Station : DAUSA

Eway Bill No. 771504150259

Broker DALAL RAMAVTAR JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 916.000 Bardana Wt : 25.000 36.7,37.3,37.0,37.8,36.0,35.3,36.8,37.0,36.3,37.2,32.5,36.0,36.3,37.3,38.7,38.0,37.0,37.0,35.8,37.0,36.5,38.0,35.0,36.5,37.0-25.0	09042110	25.00	891.00	12660.40	5.00	112804.16
		Total	25	891	Total	112804.16	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
2538.09 564.02 564.02 145.00 -0.05

Other Charges 3811.08
CGST TAX 2915.38
SGST TAX 2915.38
TCS 0.100 % 122.00

Net Amount 122568.00Amount In Words **Rupees One Lakh Twenty Two Thousand Five Hundred Sixty 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%	116,615.29	2,915.38	2,915.38

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