

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/3135

Dated 03/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMSWROOP VIJAY KUMAR BHARATPUR**BAHRATPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 211.300 Bardana Wt : 4.000 49.8,56.5,51.0,54.0-4.0	09042110	4.00	207.30	6636.50	5.00	13757.46
		Total	4	207.300	Total	13757.46	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
309.54	68.79	92.80	-0.01

Other Charges	471.12
CGST TAX	355.71
SGST TAX	355.71
Net Amount	14940.00

Amount In Words **Rupees Fourteen Thousand Nine Hundred Forty 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%	14,228.59	355.71	355.71

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