

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/3206

Dated 07/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HINA KIRANA STORE**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHRI VINAYAK CARGO**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 127.100 Bardana Wt : 3.000 45.7,40.7,40.7-3.0	09042110	3.00	124.10	13783.50	5.00	17105.32
		Total	3	124.100	Total	17105.32	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
384.87	85.53	85.53	63.60	-0.09

Other Charges	619.44
CGST TAX	443.12
SGST TAX	443.12
Net Amount	18611.00

Amount In Words **Rupees Eighteen Thousand Six Hundred Eleven 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%	17,724.85	443.12	443.12

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