

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/3242

Dated 12/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

R.K.TRADERS NAWALGARH
NEAR OLD COURT

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

Transporter **SHIV GOLDEN**

Vehicle No

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------------------------------------------------------------|----------|----------|------------|----------|----------|----------|
| 1 | MIRCHI MTP KKP Gross Wt : 129.000 Bardana Wt : 3.000 38.2,44.8,46.0-3.0 | 09042110 | 3.00 | 126.00 | 11741.50 | 5.00 | 14794.29 |
| | | Total | 3 | 126 | Total | | 14794.29 |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 332.87 | 73.97 | 73.97 | 63.60 | 0.36 |

| | |
|-------------------|-----------------|
| Other Charges | 544.77 |
| CGST TAX | 383.47 |
| SGST TAX | 383.47 |
| Net Amount | 16106.00 |

Amount In Words **Rupees Sixteen Thousand One Hundred Six 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% | 15,338.70 | 383.47 | 383.47 |

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