

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/3217

Dated 08/03/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MUKESH KUMAR DINESH KUMAR LAXMANGARH**LAXMANGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **AGARWAL TRANSPORT CO(LAX**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 410.600 Bardana Wt : 10.000 42.0,34.5,45.5,41.5,39.2,44.5,40.2,45.0,40.7,37.5-10.0	09042110	10.00	400.60	4722.13	5.00	18916.85
		Total	10	400.600	Total	18916.85	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
425.63 94.58 232.00 0.48

Other Charges	752.69
CGST TAX	491.73
SGST TAX	491.73
Net Amount	20653.00

Amount In Words **Rupees Twenty Thousand Six Hundred Fifty Three 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%	19,669.06	491.73	491.73

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