Original **TAX INVOICE**

Code: 08

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

Pymt Mode: CREDIT Invoice No. SL/3315 Dated 21/03/2025

IRN No

ACK No Date: Transporter BALI TRANSPORT

Vehicle No

Delivery Station: KATTHUMAR

Broker **DALAL PREMNARAYAN SINGHAL**

AMOLAK CHAND MAHAVEER PRASHAD KATHUMAR

KATHUMAR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt: 70.700 Bardana Wt: 2.000	09042110	2.00	68.70	6330.20	5.00	4348.85
	36.0,34.7-2.0						
		Total	2	68.700	Total		4348.85
Other Charges				Other Cha	rges		187.33
AADAT				CGST TAX	(113.41
97.85	21.74 21.74 46.40 -0.40			SGST TAX	(113.41

Net Amount 4763.00

Amount In Words Rupees Four Thousand Seven Hundred Sixty 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%	4,536.58	113.41	113.41

Remarks:

Terms:

 Goods once 	cold are not	t roturnahla
1. GOODS ONCE	SOID ARE NO	renumanie.

- 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