

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/2793

Dated 06/02/2025

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RAMESH (ALWAR)**ALWAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No SELF

Delivery Station : ALWAR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 132.400 Bardana Wt : 4.000 31.3,32.0,36.3,32.8-4.0	09042110	4.00	128.40	11231.00	5.00	14420.60
		Total	4	128.400	Total		14420.60

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
324.46	72.10	23.20	-0.38

Other Charges	419.38
CGST TAX	371.01
SGST TAX	371.01
Net Amount	15582.00

Amount In Words Rupees Fifteen Thousand Five Hundred Eighty Two 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%	14,840.36	371.01	371.01

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