

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/2553****Dated 21/01/2025****Pymt Mode: CREDIT**

IRN No

ACK No

Date :

Buyer

MAMRAJ AGARWAL CHANDPOL JAIPUR**JAIPUR**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **KALU GHODA**Delivery Station : **JAIPUR**Broker **DALAL ASHISH JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 93.300 Bardana Wt : 2.000 31.3,31.3,30.7-2.0	09042110	3.00	91.30	13987.70	5.00	12770.77
		Total	3	91.300	Total	12770.77	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
287.34	63.85	17.40	-0.32

Other Charges	368.27
CGST TAX	328.48
SGST TAX	328.48
Net Amount	13796.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Ninety 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%	13,139.36	328.48	328.48

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