

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/2782

Dated 06/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MUKESH JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SELF PARTY**Vehicle No **RJ14GQ8455**Delivery Station : **JAIPUR**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 244.900 Bardana Wt : 5.000 40.0,46.5,53.3,50.3,54.8-5.0	09042110	5.00	239.90	10210.00	5.00	24493.79
		Total	5	239.900	Total	24493.79	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
551.11	122.47	29.00	-0.19

Other Charges	702.39
CGST TAX	629.91
SGST TAX	629.91
Net Amount	26456.00

Amount In Words **Rupees Twenty Six Thousand Four Hundred Fifty 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%	25,196.37	629.91	629.91

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