Original **TAX INVOICE** 

## 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/3187 Dated 06/03/2025

IRN No

ACK No Date: Transporter

Vehicle No RJ14GK2307 Delivery Station: JAIPUR

Broker **DALAL GIRRAJ THAWARIA** 

Buyer

**RAMLAL JI (MUHANA)** 

Pin:

State: Rajasthan

Code: 08

**JAIPUR** Phone:

GSTIN: **UnRegistered** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt: 1,895.800 Bardana Wt: 100.000  18.8,18.3,17.3,17.7,19.5,20.7,17.5,16.8,21.3,19.5,19.5,18.2,21.2,19.3,19.7,19.5,19.8,19.2,18.2,19.3,18.2,16.2,19.3,19.0,20.0,20.5,20.2,17.5,20.5,19.8,19.2,19.2,18.0,18.2,15.7,20.7,20.2,17.0,17.0,16.8,18.3,20.3,17.5,18.2,21.0,18.2,18.7,17.0,15.3,20.0,19.7,20.7,19.8,15.3,20.7,19.8,14.3,22.3,19.8,19.2,20.0,20.2,19.5,22.8,20.2,19.8,19.5,16.3,16.8,17.8,22.5,17.3,18.0,18.8,18.8,20.2,18.0,19.5,21.0,17.7,16.7,19.0,17.5,16.0,18.8,19.3,18.5,18.3,21.3,19.5,20.3,19.5,18.5,19.5,20.2,17.8,20.5,18.8,19.0,21.5-100.0	09042110	100.00	1795.80	7249.10	5.00	130179.34
		Total	100	,795.800	Total		130179.34
Other Charges				Other Cha	rges		4159.70

AADATH DALALI MAJDURI ROUND OFF

2929.04 650.90 580.00 -0.24 **CGST TAX** 3358.48 SGST TAX 3358.48

**Net Amount** 141056.00

Amount In Words Rupees One Lakh Forty One Thousand 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%	134,339.28	3,358.48	3,358.48

## **Remarks:**

Terms:

1 Coods	ance cold ar	e not returnal	No.
T. GOOGS	Unice Solu al	e noi returnat	лe.

- 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**