

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/2849

Dated 08/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHRI SHYAM TRADING COMPANY
NEAR GUR MANDI

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Phone : 9414094931,

GSTIN : 08ADDPJ7529B1ZR

PAN No. ADDPJ7529B

Transporter VINAY TRASNPOR

Vehicle No

Delivery Station : HANUMANGARH

Broker DALAL SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 147.900 Bardana Wt : 5.000 33.7,26.2,30.5,28.8,28.7-5.0	09042110	5.00	142.90	6637.52	5.00	9485.02
		Total	5	142.900	Total	9485.02	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
213.41	47.43	47.43	106.00	-0.25

Other Charges	414.02
CGST TAX	247.48
SGST TAX	247.48
Net Amount	10394.00

Amount In Words Rupees Ten Thousand Three Hundred Ninety Four 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%	9,899.29	247.48	247.48

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