

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/3085****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMNIWAS C/O RAMNIWAS NATHU SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHIV ROAD LINES (14 VKI)****Vehicle No****Delivery Station : SIKAR****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 272.500 Bardana Wt : 7.000 28.2,43.3,40.5,40.8,40.7,41.5,37.5-7.0	09042110	7.00	265.50	9469.76	5.00	25142.21
		Total	7	265.500	Total	25142.21	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
125.71	125.71	148.40	-0.13

Other Charges	399.69
CGST TAX	638.55
SGST TAX	638.55
Net Amount	26819.00

Amount In Words Rupees Twenty Six Thousand Eight Hundred Nineteen 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%	25,542.03	638.55	638.55

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