

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/3057

Dated 20/02/2025

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DIVYANSH TRADING COMPANY(RATANGARH)

Rajaldesar-Rajaldesar, TEHSIL

RATANGARH

RAJALDESAR

Pin : 331802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FZLPP9263F1ZO

PAN No. FZLPP9263F

Transporter **J.K TRANSPORT**

Vehicle No

Delivery Station : **RAJALDESAR**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 462.300 Bardana Wt : 15.000 29.0,31.0,32.8,31.2,36.0,33.8,30.5,32.0,32.7,31.5,35.8,34.8,13.7,26.5,31.0-15.0	09042110	15.00	447.30	12252.00	5.00	54803.20
		Total	15	447.300	Total	54803.20	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
1233.07 274.02 318.00 0.29

Other Charges	1825.38
CGST TAX	1415.71
SGST TAX	1415.71
Net Amount	59460.00

Amount In Words **Rupees Fifty Nine Thousand Four Hundred Sixty 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%	56,628.29	1,415.71	1,415.71

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