

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/1569****Dated 14/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KABRA FLOOR MILLS SIKAR
JATIYA BAZAR****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJRPB0964A1ZH****PAN No. AJRPB0964A****Transporter****Vehicle No RJ37GA1312****Delivery Station : SIKAR****Eway Bill No. 751476928551****Broker DALAL S.B. & CO****Delivery Address****SHANKER KI CHAKKI****Ship To : KABRA FLOOR MILLS SIKAR
S/O SURYA ENTERPRISES
ROAD NO 9 VKI JAIPUR
JAIPUR-302013
Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,244.600 Bardana Wt : 41.000 30.5,30.7,30.5,30.7,30.2,30.3,30.5,31.0,30.2,30.7,31.0,30.3,31.0,30.0,30.0,30.3,30.5,30.3,30.5,30.7,29.8,30.3,30.2,30.3,30.7,30.3,30.3,30.2,30.0,30.2,30.3,30.0,30.5,30.3,30.7,29.8,30.0,29.8,30.3,30.7,30.0-41.0	09042110	41.00	1203.60	11026.80	5.00	132718.56
		Total	41	,203.600	Total	132718.56	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2986.17	663.59	663.59	934.80	-0.05

Other Charges	5248.10
CGST TAX	3449.17
SGST TAX	3449.17
Net Amount	144865.00

Amount In Words Rupees One Lakh Forty Four Thousand Eight Hundred Sixty Five 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%	137,966.71	3,449.17	3,449.17

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