

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/1650****Dated 16/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DAULAT RAM SINDHI (SIKAR)****DAULAT RAM SINDHISIKAR, SALASAR****BUS STAND****Sikar****Pin : 332001****State : Rajasthan****Code : 08****Phone : 9461537353****GSTIN : 08AACFD7231N1Z9****PAN No. AACFD7231N****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL KISHAN LAL SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 236.500 Bardana Wt : 8.000 29.8,28.2,29.7,30.0,29.7,29.3,29.8,30.0-8.0	09042110	8.00	228.50	11741.50	5.00	26829.33
2	1MIRCHI Gross Wt : 334.300 Bardana Wt : 11.000 33.0,29.5,30.0,32.5,31.0,32.8,31.0,32.5,25.0,32.0,25.0-11.0	09042110	11.00	323.30	13783.50	5.00	44562.06
		Total	19	551.800	Total		71391.39

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1606.31	356.96	356.96	402.80	-0.14

Other Charges	2722.89
CGST TAX	1852.86
SGST TAX	1852.86
Net Amount	77820.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Twenty 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%	74,114.42	1,852.86	1,852.86

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