

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/740****Dated 05/08/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAJESH SHARMA (SIKAR)****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 130.100 Bardana Wt : 4.000 34.5,36.5,29.3,29.8-4.0	09042110	4.00	126.10	10924.70	5.00	13776.05
2	1MIRCHI Gross Wt : 30.500 Bardana Wt : 1.000 30.5-1.0	09042110	1.00	29.50	10210.00	5.00	3011.95
		Total	5	155.600	Total		16788.00

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
377.73	83.94	83.94	106.00	0.41

Other Charges	652.02
CGST TAX	435.99
SGST TAX	435.99
Net Amount	18312.00

Amount In Words Rupees Eighteen Thousand Three Hundred Twelve 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%	17,439.61	435.99	435.99

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