

## 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/1273****Dated 17/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD KUMAR SURESH KUMAR SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. OK****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 73.800      Bardana Wt : 2.000  37.0,36.8-2.0	09042110	2.00	71.80	13783.50	5.00	9896.55
		Total	2	71.800	Total	9896.55	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
222.67	49.48	49.48	42.40	0.40

Other Charges	364.43
CGST TAX	256.51
SGST TAX	256.51
<b>Net Amount</b>	<b>10774.00</b>

**Amount In Words Rupees Ten Thousand Seven Hundred Seventy Four 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%	10,260.58	256.51	256.51

**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