

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/2196****Dated 21/12/2024****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 : 276.900 Bardana Wt : 7.000 37.3,40.5,39.3,41.5,39.5,38.8,40.0-7.0	09042110	7.00	269.90	13273.00	5.00	35823.83
		Total	7	269.900	Total	35823.83	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
806.04	179.12	179.12	148.40	-0.33

Other Charges	1312.35
CGST TAX	928.41
SGST TAX	928.41
Net Amount	38993.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Ninety Three 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%	37,136.51	928.41	928.41

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