

## 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/139****Dated 16/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHARMA KIRANA STORE SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter PAREEKH ROADWAYS****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 : 57.600      Bardana Wt : 2.000  28.3,29.3-2.0	09042110	2.00	55.60	7861.70	5.00	4371.11
		Total	2	55.600	Total	4371.11	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
98.35	21.86	21.86	42.40	-0.36

Other Charges	184.11
CGST TAX	113.89
SGST TAX	113.89
<b>Net Amount</b>	<b>4783.00</b>

**Amount In Words Rupees Four Thousand Seven Hundred Eighty 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%	4,555.58	113.89	113.89

**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