

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/183****Dated 24/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PRAVEEN KUMAR ASHOK KUMAR (SIKAR)****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHIVAJI GOLDEN TR.CO****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 : 191.400 Bardana Wt : 7.000 28.5,28.0,24.5,25.0,26.3,28.8,30.3-7.0	09042110	7.00	184.40	7861.70	5.00	14496.97
		Total	7	184.400	Total	14496.97	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
326.18	72.48	72.48	162.40	-0.03

Other Charges	633.51
CGST TAX	378.26
SGST TAX	378.26
Net Amount	15887.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Eighty Seven 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%	15,130.51	378.26	378.26

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