

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/3543****Dated 06/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YUSIF IBHARIM SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ23GB4948****Delivery Station : SIKAR****Broker DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 459.900 Bardana Wt : 15.000 30.8,28.3,30.0,32.3,37.0,27.2,30.7,30.3,33.3,28.3,27.7,31.3,31.0,33.0,28.7-15.0	09042110	15.00	444.90	6126.00	5.00	27254.57
		Total	15	444.900	Total	27254.57	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
613.23	136.27	90.00	0.23

Other Charges	839.73
CGST TAX	702.35
SGST TAX	702.35
Net Amount	29499.00

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Ninety Nine 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%	28,094.07	702.35	702.35

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