

## TAX INVOICE

Original

<b>RAMSUKH CHUNNILAL</b> <b>A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9829054325</b> <b>FSSAI LIC.No: 12221026001999</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR5271M1ZU</b> <b>Pan No : AABFR5271M</b>					Invoice No.      Dated <b>SL/740</b> <b>05/08/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DALAL AGARWAL BROKER</b>		
Buyer <b>RAJESH SHARMA (SIKAR)</b>    <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 130.100      Bardana Wt : 4.000  34.5,36.5,29.3,29.8-4.0	09042110	4.00	126.10	10,924.70	5.00	13,776.05
2	1MIRCHI Gross Wt : 30.500      Bardana Wt : 1.000  30.5-1.0	09042110	1.00	29.50	10,210.00	5.00	3,011.95
		Total	<b>5</b>	<b>155.600</b>	Total	16,788.00	

<b>Other Charges</b> AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF 377.73      83.94      83.94      106.00      0.41					Other Charges      652.02 CGST TAX      435.99 SGST TAX      435.99  <b>Net Amount      18,312.00</b>	
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Amount In Words **Rupees Eighteen Thousand Three Hundred Twelve 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%	17,439.61	435.99	435.99

**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