

## 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/155****Dated 18/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****J.K. & SONS 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 : 147.300      Bardana Wt : 5.000  26.5,31.5,29.8,31.0,28.5-5.0	09042110	5.00	142.30	7861.70	5.00	11187.20
		Total	5	142.300	Total	11187.20	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
251.71	55.94	55.94	116.00	-0.13

Other Charges	479.46
CGST TAX	291.67
SGST TAX	291.67
<b>Net Amount</b>	<b>12250.00</b>

**Amount In Words Rupees Twelve Thousand Two Hundred Fifty 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%	11,666.79	291.67	291.67

**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