

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/569****Dated 21/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD KUMAR SURESH KUMAR SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. OK****Transporter VINAYAK FREIGHT CARRIER****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 : 183.800 Bardana Wt : 5.000 35.8,35.3,37.8,37.7,37.2-5.0	09042110	5.00	178.80	11231.00	5.00	20081.03
		Total	5	178.800	Total	20081.03	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
451.82	100.41	100.41	116.00	-0.15

Other Charges	768.49
CGST TAX	521.24
SGST TAX	521.24
Net Amount	21892.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Ninety Two 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%	20,849.67	521.24	521.24

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