

## 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/3442****Dated 24/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KABRA FLOOR MILLS SIKAR  
JATIYA BAZAR****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJRPB0964A1ZH****PAN No. AJRPB0964A****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL B.C.C.DEVKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 143.000      Bardana Wt : 5.000  25.2,28.0,30.0,29.8,30.0-5.0	09042110	5.00	138.00	9575.00	5.00	13213.50
		<b>Total</b>	<b>5</b>	<b>138</b>	<b>Total</b>		<b>13213.50</b>

**Other Charges**

AADATH	DALALI	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND OFF
297.30	66.07	113.00	211.42	66.07		0.28

**Other Charges 754.14****CGST TAX 349.18****SGST TAX 349.18****Net Amount 14666.00****Amount In Words Rupees Fourteen Thousand Six Hundred Sixty Six 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%	13,967.36	349.18	349.18

**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**