

## 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/3600

Dated 13/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**BANWARILAL SANJAY KUMAR SIKAR**

D-7 NEW GRAIN MANDI

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 01572245453,

GSTIN : 08AAEHB8933R1ZM

PAN No. AAEHB8933R

Transporter **SHREE VINAYAK TR.COMP.**

Vehicle No

Delivery Station : SIKAR

Broker **DALAL GOPINATH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 57.800      Bardana Wt : 2.000  28.5,29.3-2.0	09042110	2.00	55.80	18000.00	5.00	10044.00
		Total	2	55.800	Total	10044.00	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
225.99	50.22	50.22	41.80	160.70	50.22		-0.31

Other Charges	578.84
CGST TAX	265.58
SGST TAX	265.58
<b>Net Amount</b>	<b>11154.00</b>

Amount In Words **Rupees Eleven Thousand One Hundred Fifty Four 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%	10,623.15	265.58	265.58

**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