

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/121****Dated 13/04/2024****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 : 126.300 Bardana Wt : 5.000 26.0,28.3,24.2,20.8,27.0-5.0	09042110	5.00	121.30	7861.70	5.00	9536.24
		Total	5	121.300	Total	9536.24	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
214.57	47.68	47.68	116.00	-0.27

Other Charges	425.66
CGST TAX	249.05
SGST TAX	249.05
Net Amount	10460.00

Amount In Words Rupees Ten Thousand Four Hundred Sixty 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%	9,962.17	249.05	249.05

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