

## 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/2197****Dated 21/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****J.K. & SONS SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE VINAYAK TR.COMP.****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 : 116.500      Bardana Wt : 3.000  39.3,36.5,40.7-3.0	09042110	3.00	113.50	12762.50	5.00	14485.44
		Total	3	113.500	Total	14485.44	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
325.92	72.43	72.43	63.60	0.18

Other Charges	534.56
CGST TAX	375.50
SGST TAX	375.50
<b>Net Amount</b>	<b>15771.00</b>

**Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy One 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%	15,019.82	375.50	375.50

**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