

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/928****Dated 18/09/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HARI MOHAN SIKANDRA****SIKANDRA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter ARAVALI ROADWAYS****Vehicle No****Delivery Station : SIKANDRA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 178.500 Bardana Wt : 5.000 36.7,35.3,35.0,35.5,36.0-5.0	09042110	5.00	173.50	5513.40	5.00	9565.75
		Total	5	173.500	Total	9565.75	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
215.23	47.83	116.00	-0.05

Other Charges	379.01
CGST TAX	248.62
SGST TAX	248.62
Net Amount	10442.00

Amount In Words Rupees Ten Thousand Four Hundred Forty 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%	9,944.81	248.62	248.62

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