

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/2101

Dated 14/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VINOD KUMAR SURESH KUMAR SIKAR**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

PAN No. OK

Transporter **VINAYAK FREIGHT CARRIER**

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 : 197.600 Bardana Wt : 5.000 39.7,39.8,39.8,39.8,38.5-5.0	09042110	5.00	192.60	7562.18	5.00	14564.76
		Total	5	192.600	Total	14564.76	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
72.82	72.82	106.00	-0.22

Other Charges	251.42
CGST TAX	370.41
SGST TAX	370.41
Net Amount	15557.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Fifty Seven 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%	14,816.40	370.41	370.41

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