

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/1226

Dated 15/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHOK KUMAR SHARMA SIKAR**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : NONE

Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 80.800 Bardana Wt : 2.000 40.5,40.3-2.0	09042110	2.00	78.80	20522.10	5.00	16171.41
		Total	2	78.800	Total	16171.41	

Other Charges

AADATH MAJDURI ROUND OFF
363.86 48.20 0.35

Other Charges	412.41
CGST TAX	414.59
SGST TAX	414.59
Net Amount	17413.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Thirteen 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%	16,583.47	414.59	414.59

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