

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/1101****Dated 03/10/2024****Pymt Mode: CASH****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****Delivery Address****7877348292**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 40.300 Bardana Wt : 1.000 40.3-1.0	09042110	1.00	39.30	20930.50	5.00	8225.69
2	1MIRCHI Gross Wt : 34.000 Bardana Wt : 1.000 34.0-1.0	09042110	1.00	33.00	15315.00	5.00	5053.95
		Total	2	72.300	Total	13279.64	

Other Charges

AADATH MAJDURI ROUND OFF
298.79 48.20 0.05

Other Charges

347.04

CGST TAX

340.66

SGST TAX

340.66

Net Amount**14308.00****Amount In Words Rupees Fourteen Thousand Three Hundred Eight 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%	13,626.63	340.66	340.66

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