

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/593****Dated 25/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SPL INDUSTRIES SIKAR****G-1-112-113 INDUSTRIES AREA****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEGFS2505A1ZI****PAN No. AEGFS2505A****Transporter****Vehicle No RJ02GA4154****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 437.200 Bardana Wt : 15.000 28.7,27.3,28.5,27.5,27.7,34.8,27.5,27.7,28.0,27.7,28.5,29.0,28.8,29.0,36.5-15.0	09042110	15.00	422.20	7657.50	5.00	32329.97
		Total	15	422.200	Total	32329.97	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
727.42	161.65	161.65	94.50	0.05

Other Charges	1145.27
CGST TAX	836.88
SGST TAX	836.88
Net Amount	35149.00

Amount In Words Rupees Thirty Five Thousand One Hundred Forty Nine 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%	33,475.19	836.88	836.88

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