

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/3335

Dated 13/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHUBHKARAN SAINI (SIKAR)**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHREE VINAYAK TR.COMP.**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 37.500 Bardana Wt : 1.000 37.5-1.0	09042110	1.00	36.50	7500.00	5.00	2737.50
		Total	1	36.500	Total	2737.50	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
61.59	13.69	13.69	22.90	43.80	13.69		-0.20

Other Charges	169.16
CGST TAX	72.67
SGST TAX	72.67
Net Amount	3052.00

Amount In Words **Rupees Three Thousand Fifty 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%	2,906.86	72.67	72.67

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