

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/3535****Dated 05/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DEENDAYAL SHIV KUMAR SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter VINAYAK FREIGHT CARRIER****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 : 396.400 Bardana Wt : 9.000 38.0,40.3,47.0,46.5,50.3,47.5,45.5,39.5,41.8-9.0	09042110	9.00	387.40	9291.10	5.00	35993.72
		Total	9	387.400	Total	35993.72	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
809.86	179.97	179.97	206.10	-0.10

Other Charges	1375.80
CGST TAX	934.24
SGST TAX	934.24
Net Amount	39238.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Thirty 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%	37,369.62	934.24	934.24

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