

## 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/1162

Dated 09/10/2024

Pymt Mode: CREDIT

IRN No b8d531ac0d8816d7159a7ca036dad72238e6b972eded065b11aae29f2ce5c435

ACK No 172415980819380

Date : 09/10/2024

Buyer

**DAULAT RAM SINDHI (SIKAR)**

DAULAT RAM SINDHISIKAR, SALASAR

BUS STAND

Sikar

Pin : 332001

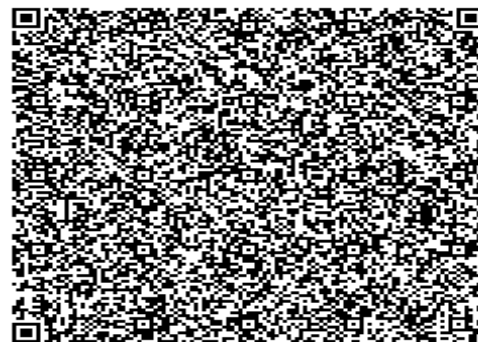
State : Rajasthan

Code : 08

Phone : 9461537353

GSTIN : 08AACFD7231N1Z9

PAN No. AACFD7231N



Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker DALAL KISHAN LAL SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 303.000      Bardana Wt : 10.000  30.3,30.5,30.7,30.2,30.7,30.3,30.7,30.5,28.3,30.8-10.0	09042110	10.00	293.00	13375.10	5.00	39189.04
		Total	10	293	Total	39189.04	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
881.75	195.95	195.95	212.00	-0.43

Other Charges	1485.22
CGST TAX	1016.87
SGST TAX	1016.87
<b>Net Amount</b>	<b>42708.00</b>

Amount In Words Rupees Forty Two Thousand Seven 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%	40,674.69	1,016.87	1,016.87

**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