

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/199****Dated 26/04/2024****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 S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 199.400 Bardana Wt : 7.000 28.0,30.5,26.3,28.3,29.8,30.5,26.0-7.0	09042110	7.00	192.40	7861.70	5.00	15125.91
		Total	7	192.400	Total	15125.91	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
340.33	75.63	75.63	162.40	0.10

Other Charges	654.09
CGST TAX	394.50
SGST TAX	394.50
Net Amount	16569.00

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty 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%	15,779.90	394.50	394.50

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