

## 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/290****Dated 06/05/2024****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 : 135.900      Bardana Wt : 5.000  25.5,27.7,27.5,27.7,27.5-5.0	09042110	5.00	130.90	7861.70	5.00	10290.97
		Total	5	130.900	Total	10290.97	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
231.55	51.45	51.45	116.00	-0.50

Other Charges	449.95
CGST TAX	268.54
SGST TAX	268.54
<b>Net Amount</b>	<b>11278.00</b>

**Amount In Words Rupees Eleven Thousand Two Hundred Seventy 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%	10,741.42	268.54	268.54

**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