

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/110

Dated 11/04/2024

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 SITARAM BHAWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 114.300 Bardana Wt : 3.000 37.5,45.5,31.3-3.0	09042110	3.00	111.30	10720.50	5.00	11931.92
		Total	3	111.300	Total	11931.92	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
268.47	59.66	59.66	63.60	-0.47

Other Charges	450.92
CGST TAX	309.58
SGST TAX	309.58
Net Amount	13002.00

Amount In Words **Rupees Thirteen Thousand 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%	12,383.31	309.58	309.58

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