

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/172****Dated 23/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VINOD KUMAR SURESH KUMAR SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****PAN No. OK****Transporter SHREE VINAYAK TR.COMP.****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 : 132.200 Bardana Wt : 5.000 24.5,25.7,30.3,25.7,26.0-5.0	09042110	5.00	127.20	7861.70	5.00	10000.08
		Total	5	127.200	Total	10000.08	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
225.00	50.00	50.00	116.00	-0.14

Other Charges	440.86
CGST TAX	261.03
SGST TAX	261.03
Net Amount	10963.00

Amount In Words Rupees Ten Thousand Nine Hundred Sixty Three 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%	10,441.08	261.03	261.03

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