Original **TAX INVOICE** 

## 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/3424 Pymt Mode: CREDIT Dated 23/02/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ02GA9086 Delivery Station: SIKAR

Broker **DALAL SITARAM BHAWAR JI** 

Buyer

SHIV BHAGWAN SAINI, SIKAR

SIKAR Pin: Code: 08 State: Rajasthan

Phone:

GSTIN: **UnRegistered** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,617.500 Bardana Wt: 50.000  31.5,32.0,39.3,29.2,33.2,35.7,31.5,33.5,39.2,31.5,28.2,32.5,36.2,36.7,29.5,31.7,28.8,33.5,32.8,30.2,30.3,32.2,29.0,26.0,35.5,34.8,30.5,33.5,30.2,34.0,35.0,28.0,34.2,31.2,35.2,34.2,33.8,28.7,30.5,34.3,32.5,29.2,31.2,30.7,36.8,36.5,34.5,24.5,31.8,32.0-50.0	09042110	50.00	1567.50	5717.60	5.00	89623.38
		Total	50	,567.500	Total	1	89623.38
Other Charges		<del>                                     </del>		Other Cha	rges		3217.56
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX		2321.03	
2016.	53 448.12 448.12 305.00 -0.21			SGST TAX	(		2321.03

**Net Amount** 97483.00

Amount In Words Rupees Ninety Seven Thousand Four Hundred Eighty 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%	92,841.15	2,321.03	2,321.03

## **Remarks:**

Terms:

- Goods once sold are not returnable.
   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**