

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/2006****Dated 09/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MAHAK KIRANA STORE****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 : 441.000 Bardana Wt : 10.000 42.3,45.5,46.2,42.2,42.3,46.8,44.7,45.7,44.0,41.3-10.0	09042110	10.00	431.00	12762.50	5.00	55006.38
		Total	10	431	Total	55006.38	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1237.64	275.03	275.03	212.00	-0.38

Other Charges	1999.32
CGST TAX	1425.15
SGST TAX	1425.15
Net Amount	59856.00

Amount In Words Rupees Fifty Nine Thousand Eight Hundred Fifty Six 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%	57,006.08	1,425.15	1,425.15

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