

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/2093

Dated 14/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMNATH ASHOK KUMAR SIKAR**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHREE VINAYAK TR.COMP.**

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 : 132.100 Bardana Wt : 3.000 45.3,44.3,42.5-3.0	09042110	3.00	129.10	12762.50	5.00	16476.39
		Total	3	129.100	Total	16476.39	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
370.72	82.38	82.38	63.60	-0.25

Other Charges	598.83
CGST TAX	426.89
SGST TAX	426.89
Net Amount	17929.00

Amount In Words **Rupees Seventeen Thousand Nine Hundred Twenty Nine 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%	17,075.47	426.89	426.89

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