

## 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/3694

Dated 28/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**HARI MOHAN SIKANDRA****SIKANDRA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **ARAVALI ROADWAYS**

Vehicle No

Delivery Station : **SIKANDRA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.0,24.2,24.0,24.3,24.5,23.7	09042110	6.00	144.70	11537.30	5.00	16694.47
		Total	6	144.700	Total		16694.47

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
375.63	83.47	137.40	0.49

Other Charges	596.99
CGST TAX	432.27
SGST TAX	432.27
<b>Net Amount</b>	<b>18156.00</b>

Amount In Words **Rupees Eighteen Thousand One 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%	17,290.97	432.27	432.27

**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