

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/182**Dated **24/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

SHARMA KIRANA STORE SIKAR**SIKAR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **PAREEKH ROADWAYS**

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 : 28.300 Bardana Wt : 1.000 28.3-1.0 | 09042110 | 1.00 | 27.30 | 18071.70 | 5.00 | 4933.57 |
| | | Total | 1 | 27.300 | Total | 4933.57 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 111.01 | 24.67 | 24.67 | 21.20 | 0.12 |

| | |
|-------------------|----------------|
| Other Charges | 181.67 |
| CGST TAX | 127.88 |
| SGST TAX | 127.88 |
| Net Amount | 5371.00 |

Amount In Words **Rupees Five Thousand Three Hundred Seventy One 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% | 5,115.12 | 127.88 | 127.88 |

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