

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/3404****Dated 21/02/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****RAJESH SHARMA (SIKAR)****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 105.500 Bardana Wt : 3.000 32.0,35.3,38.2-3.0	09042110	3.00	102.50	12000.25	5.00	12300.26
		Total	3	102.500	Total	12300.26	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
276.76	61.50	62.70	-0.28

Other Charges	400.68
CGST TAX	317.53
SGST TAX	317.53
Net Amount	13336.00

Amount In Words Rupees Thirteen Thousand Three Hundred Thirty 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%	12,701.22	317.53	317.53

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