

## 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/1134****Dated 05/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KABRA FLOOR MILLS SIKAR  
JATIYA BAZAR****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJRPB0964A1ZH****PAN No. AJRPB0964A****Transporter VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL KISHAN LAL SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 189.800      Bardana Wt : 5.000  37.5,38.0,38.0,39.3,37.0-5.0	09042110	5.00	184.80	9699.50	5.00	17924.68
		Total	5	184.800	Total	17924.68	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
403.31	89.62	89.62	106.00	0.11

Other Charges	688.66
CGST TAX	465.33
SGST TAX	465.33
<b>Net Amount</b>	<b>19544.00</b>

**Amount In Words Rupees Nineteen Thousand Five Hundred Forty Four 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%	18,613.23	465.33	465.33

**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