

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/56**Dated **05/04/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

KALYAN UDYOG SIKAR HOUSE

Pin :

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

Phone :

GSTIN : **Unknown**

Transporter

Vehicle No **RJ14GG4809**Delivery Station : **NONE**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 194.000 Bardana Wt : 5.000 32.0,42.8,40.7,40.0,38.5-5.0	09042110	5.00	189.00	11945.70	5.00	22577.37
		Total	5	189	Total	22577.37	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
507.99 112.89 179.00 -0.11

Other Charges	799.77
CGST TAX	584.43
SGST TAX	584.43
Net Amount	24546.00

Amount In Words **Rupees Twenty Four Thousand Five Hundred Forty 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%	23,377.25	584.43	584.43

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