

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/1163****Dated 09/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****J.K.KIRANA STORE SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter VINAYAK FREIGHT CARRIER****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 : 188.800 Bardana Wt : 5.000 37.0,40.0,41.0,31.8,39.0-5.0	09042110	5.00	183.80	13783.50	5.00	25334.07
		Total	5	183.800	Total	25334.07	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
570.02	126.67	126.67	106.00	0.39

Other Charges	929.75
CGST TAX	656.59
SGST TAX	656.59
Net Amount	27577.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Seventy Seven 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%	26,263.43	656.59	656.59

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