

## 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/1095

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**SHARMA KIRANA STORE SIKAR****SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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 : 67.400      Bardana Wt : 2.000  32.2,35.2-2.0	09042110	2.00	65.40	10618.40	5.00	6944.43
		Total	2	65.400	Total	6944.43	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
156.25	34.72	34.72	42.40	-0.14

Other Charges	267.95
CGST TAX	180.31
SGST TAX	180.31
<b>Net Amount</b>	<b>7573.00</b>

Amount In Words **Rupees Seven Thousand Five Hundred Seventy Three 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%	7,212.52	180.31	180.31

**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