

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/272****Dated 03/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AYUSH KUMAR SUMASIT KUMAR****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 : 132.500 Bardana Wt : 5.000 25.2,28.0,26.5,26.0,26.8-5.0	09042110	5.00	127.50	7861.70	5.00	10023.67
		Total	5	127.500	Total		10023.67

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
225.53	50.12	50.12	106.00	-0.22

Other Charges	431.55
CGST TAX	261.39
SGST TAX	261.39
Net Amount	10978.00

Amount In Words Rupees Ten Thousand Nine Hundred Seventy Eight 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%	10,455.44	261.39	261.39

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