

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/2012****Dated 10/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****J.K. & SONS SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE VINAYAK TR.COMP.****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 : 473.000 Bardana Wt : 13.000 43.3,33.5,37.0,34.8,36.5,34.8,35.3,33.7,38.8,35.8,35.0,38.5,36.0-13.0	09042110	13.00	460.00	11894.65	5.00	54715.39
		Total	13	460	Total		54715.39

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1231.10	273.58	273.58	275.60	0.29

Other Charges	2054.15
CGST TAX	1419.23
SGST TAX	1419.23
Net Amount	59608.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred 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%	56,769.25	1,419.23	1,419.23

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