

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/1021

Dated 26/09/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

ASHOK KUMAR SHARMA SIKAR**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : NONE

Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 40.700 Bardana Wt : 1.000 40.7-1.0	09042110	1.00	39.70	20930.50	5.00	8309.41
2	1MIRCHI Gross Wt : 48.200 Bardana Wt : 1.000 48.2-1.0	09042110	1.00	47.20	13783.50	5.00	6505.81
3	DHANIYA 29.7,29.5,29.7,29.6	09092190	4.00	118.50	8801.95	5.00	10430.31
		Total	6	205.400	Total	25245.53	

Other Charges

AADATH MAJDURI ROUND OFF

568.02 104.76 -0.23

Other Charges

672.55

CGST TAX

647.96

SGST TAX

647.96

Net Amount**27214.00**Amount In Words **Rupees Twenty Seven Thousand Two Hundred Fourteen 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%	15,196.76	379.92	379.92
09092190	CGST 2.5%+SGST 2.5%	10,721.55	268.04	268.04

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