

## 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/184****Dated 24/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YUSIF IBHARIM SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ02GA9086****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 185.300      Bardana Wt : 5.000  38.0,34.0,40.3,35.8,37.2-5.0	09042110	5.00	180.30	9291.10	5.00	16751.85
		Total	5	180.300	Total	16751.85	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
376.92	83.76	83.76	31.50	-0.17

Other Charges	575.77
CGST TAX	433.19
SGST TAX	433.19
<b>Net Amount</b>	<b>18194.00</b>

**Amount In Words Rupees Eighteen Thousand One Hundred Ninety Four 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%	17,327.79	433.19	433.19

**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