

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/112

Dated 11/04/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RAJESH KUMAR SIKAR(DHODH)**SIKAR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 172.800 Bardana Wt : 5.000 36.0,35.8,38.3,35.7,27.0-5.0	09042110	5.00	167.80	9700.52	5.00	16277.47
		Total	5	167.800	Total	16277.47	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
366.24	81.39	120.50	0.12

Other Charges	568.25
CGST TAX	421.14
SGST TAX	421.14
Net Amount	17688.00

Amount In Words **Rupees Seventeen Thousand Six Hundred Eighty 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%	16,845.60	421.14	421.14

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