

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/2949****Dated 14/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****KABRA FLOOR MILLS SIKAR
JATIYA BAZAR****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJRPB0964A1ZH****PAN No. AJRPB0964A****Transporter****Vehicle No RJ41GA7130****Delivery Station : SIKAR****Eway Bill No. 771501717101****Broker DALAL KISHAN LAL SHARMA****Delivery Address****BHAGWATI COLD****Ship To : KABRA FLOOR MILLS SIKAR****C/O BHAGWATI COLD****C-177 ROAD NO 9 VKI****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,311.000 Bardana Wt : 28.000 48.3,45.8,47.3,46.0,46.7,46.3,45.3,47.5,50.0,54.3,49.2,50.3,45.8,46.8,39.3,49.8,35.2,51.0,42.0,45.7,47.7,44.8,44.0,46.3,45.5,50.3,48.0,51.8-28.0	09042110	28.00	1283.00	8168.00	5.00	104795.44
		Total	28	1,283	Total	104795.44	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2357.90	523.98	523.98	498.40	0.32

Other Charges	3904.58
CGST TAX	2717.49
SGST TAX	2717.49
Net Amount	114135.00

Amount In Words Rupees One Lakh Fourteen Thousand One Hundred Thirty Five 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%	108,699.70	2,717.49	2,717.49

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