

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/3109****Dated 22/02/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHAKIL KIRANA STORE SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter NEW SULTANIYA****Vehicle No****Delivery Station : SIKAR****Broker DALAL B.C.C.DEVKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 303.000 Bardana Wt : 7.000 44.2,47.3,41.3,46.2,42.5,37.7,43.8-7.0	09042110	7.00	296.00	7198.05	5.00	21306.23
		Total	7	296	Total	21306.23	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
479.39	106.53	106.53	148.40	-0.44

Other Charges	840.41
CGST TAX	553.68
SGST TAX	553.68
Net Amount	23254.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Fifty 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%	22,147.08	553.68	553.68

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