

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/2665****Dated 28/01/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****YUSIF IBHARIM SIKAR****SIKAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SHREE VINAYAK TR.COMP.****Vehicle No****Delivery Station : SIKAR****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 144.000 Bardana Wt : 3.000 47.7,49.0,47.3-3.0	09042110	3.00	141.00	13273.00	5.00	18714.93
		Total	3	141	Total		18714.93

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
421.09	93.57	93.57	63.60	-0.10

Other Charges	671.73
CGST TAX	484.67
SGST TAX	484.67
Net Amount	20356.00

Amount In Words Rupees Twenty Thousand Three Hundred Fifty Six 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%	19,386.76	484.67	484.67

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