

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/2943****Dated 13/02/2025****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 VINAYAK FREIGHT CARRIER****Vehicle No****Delivery Station : SIKAR****Broker DALAL KISHAN LAL SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 195.000 Bardana Wt : 5.000 37.5,39.0,36.5,44.5,37.5-5.0	09042110	5.00	190.00	7555.40	5.00	14355.26
		Total	5	190	Total	14355.26	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
322.99	71.78	116.00	-0.33

Other Charges	510.44
CGST TAX	371.65
SGST TAX	371.65
Net Amount	15609.00

Amount In Words Rupees Fifteen Thousand Six Hundred Nine 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%	14,866.03	371.65	371.65

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