

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/3499****Dated 29/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BAHUDHAR SINGH C\O BAHUDHAR SINGH DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GN0426****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 147.200 Bardana Wt : 3.000 49.5,44.2,53.5-3.0	09042110	3.00	144.20	14294.00	5.00	20611.95
2	1MIRCHI Gross Wt : 184.000 Bardana Wt : 4.000 48.5,51.0,44.5,40.0-4.0	09042110	4.00	180.00	15110.80	5.00	27199.44
3	1MIRCHI Gross Wt : 227.600 Bardana Wt : 5.000 49.5,49.2,50.2,37.0,41.7-5.0	09042110	5.00	222.60	14396.10	5.00	32045.72
		Total	12	546.800	Total	79857.11	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1796.79	399.29	399.29	67.20	0.32

Other Charges	2662.89
CGST TAX	2063.00
SGST TAX	2063.00
Net Amount	86646.00

Amount In Words Rupees Eighty Six Thousand Six Hundred Forty 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%	82,519.68	2,063.00	2,063.00

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