Original **TAX INVOICE** 

## 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/3438 Dated 24/02/2024 Pymt Mode: CASH

IRN No

ACK No Date: Transporter BALI TRANSPORT

Vehicle No

Delivery Station: MAHWA

Broker **DALAL RAM BROKER** 

Buyer

**AASHIN (MAHUWA)** 

9549753019

**MAHWA** Code: 08 Pin: State: Rajasthan

Phone: 9549753019, GSTIN: **UnRegistered** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 479.700 Bardana Wt: 10.000	09042110	10.00	469.70	15034.22	5.00	70615.73
2	52.0,46.7,41.7,51.0,50.5,53.8,47.8,46.2,39.2,50.8-10.0  1MIRCHI  Gross Wt: 89.700 Bardana Wt: 2.000	09042110	2.00	87.70	15825.50	5.00	13878.96
	45.7,44.0-2.0						
		Total	12	557.400	Total		84494.69

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1901.13 422.47 284.40 0.17 Other Charges 2608.17 **CGST TAX** 2177.57 SGST TAX 2177.57 **Net Amount** 91458.00

Amount In Words Rupees Ninety One Thousand Four Hundred Fifty Eight 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%	87,102.69	2,177.57	2,177.57

## **Remarks:**

Terms:

1 Coods once o	old are not returnable.
1. Goods once s	oiu are noi reiurnable.

- 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**