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

Pin:

Invoice No. SL/3433 Dated 23/02/2024 Pymt Mode: CASH

State: Rajasthan

IRN No

Buyer

ACK No Date :

Transporter SELF PARTY

Vehicle No

Delivery Station: MAHWA

Broker DALAL RAM BROKER

ASHIK MAHUWA

MAHUWAPhone:

GSTIN: UnRegistered

GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 226.30 5.00 1 1MIRCHI 09042110 5.00 15571.27 35237.78 Gross Wt: 231.300 Bardana Wt: 5.000 51.5,52.5,50.0,44.0,33.3-5.0 2 1MIRCHI 09042110 7.00 273.40 16183.87 5.00 44246.70 Gross Wt: 280.400 Bardana Wt: 7.000 46.0,41.2,35.2,39.0,39.2,39.0,40.8-7.0

Total

Code: 08

Other Charges

AADATH DALALI MAJDURI ROUND OFF

1788.40 397.42 67.20 -0.38

 Other Charges
 2252.64

 CGST TAX
 2043.44

 SGST TAX
 2043.44

Total

Net Amount 85824.00

Amount In Words Rupees Eighty Five Thousand Eight Hundred Twenty 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%	81,737.50	2,043.44	2,043.44

499.700

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

79484.48