

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/3523

Dated 04/03/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

VAKIL(DAUSA)**DAUSA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : DAUSA

Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 533.300 Bardana Wt : 11.000 51.7,47.3,46.0,52.5,43.0,53.3,54.0,44.0,48.0,48.8,44.7-11.0	09042110	11.00	522.30	14804.50	5.00	77323.90
		Total	11	522.300	Total	77323.90	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1739.79 386.62 61.60 0.49

Other Charges	2188.50
CGST TAX	1987.80
SGST TAX	1987.80
Net Amount	83488.00

Amount In Words **Rupees Eighty Three Thousand Four Hundred Eighty 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%	79,511.91	1,987.80	1,987.80

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