

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/3462

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAFIK C\O YASIN MALAYA MAHUWA**MAHUWA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **MAHWA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 166.500 Bardana Wt : 5.000 33.5,25.2,31.8,43.0,33.0-5.0	09042110	5.00	161.50	14396.10	5.00	23249.70
		Total	5	161.500	Total	23249.70	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
523.12	116.25	116.25	104.50	-0.32

Other Charges	859.80
CGST TAX	602.75
SGST TAX	602.75
Net Amount	25315.00

Amount In Words **Rupees Twenty Five Thousand Three Hundred Fifteen 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%	24,109.82	602.75	602.75

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