

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/3501****Dated 29/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****MALKHAN 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 : 91.000 Bardana Wt : 2.000 44.0,47.0-2.0	09042110	2.00	89.00	14294.00	5.00	12721.66
2	1MIRCHI Gross Wt : 138.200 Bardana Wt : 3.000 42.5,49.0,46.7-3.0	09042110	3.00	135.20	15110.80	5.00	20429.80
3	1MIRCHI Gross Wt : 133.200 Bardana Wt : 3.000 49.5,39.2,44.5-3.0	09042110	3.00	130.20	14396.10	5.00	18743.72
		Total	8	354.400	Total		51895.18

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1167.64	259.48	259.48	44.80	0.10

Other Charges	1731.50
CGST TAX	1340.66
SGST TAX	1340.66
Net Amount	56308.00

Amount In Words Rupees Fifty Six Thousand Three Hundred 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%	53,626.58	1,340.66	1,340.66

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