

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/3613

Dated 14/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LALARAM (SHAHAPURA)**SHAHAPURA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 123.100 Bardana Wt : 5.000 25.8,27.5,22.3,22.5,25.0-5.0	09042110	5.00	118.10	10618.40	5.00	12540.33
2	1MIRCHI Gross Wt : 50.500 Bardana Wt : 1.000 50.5-1.0	09042110	1.00	49.50	12277.52	5.00	6077.37
		Total	6	167.600	Total	18617.70	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
418.90 93.09 33.60 -0.45

Other Charges	545.14
CGST TAX	479.08
SGST TAX	479.08
Net Amount	20121.00

Amount In Words **Rupees Twenty Thousand One Hundred Twenty One 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%	19,163.29	479.08	479.08

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