

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/3641****Dated 16/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****LAXMAN SINGH C\O NIRANJAN SINGH KAROLI****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : KAROLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 150.800 Bardana Wt : 4.000 34.8,42.0,38.0,36.0-4.0	09042110	4.00	146.80	11231.00	5.00	16487.11
		Total	4	146.800	Total	16487.11	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
370.96	82.44	24.40	-0.15

Other Charges	477.65
CGST TAX	424.12
SGST TAX	424.12
Net Amount	17813.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Thirteen 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%	16,964.91	424.12	424.12

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