

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/3428

Dated 23/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

LALCHAND C\O BAHUDHAR SINGH (DAUSA)

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.K TRANSPORT**

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 : 143.000 Bardana Wt : 3.000 49.5,44.5,49.0-3.0	09042110	3.00	140.00	15825.50	5.00	22155.70
		Total	3	140	Total		22155.70

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
498.50	110.78	110.78	62.70	-0.38

Other Charges	782.38
CGST TAX	573.46
SGST TAX	573.46
Net Amount	24085.00

Amount In Words **Rupees Twenty Four Thousand Eighty Five 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%	22,938.46	573.46	573.46

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