

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/3373

Dated 16/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHYAM FLOOR MILLS**CHIRAWA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **MITTAL GOLDEN**

Vehicle No

Delivery Station : **CHIRAWA**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 94.800 Bardana Wt : 3.000 24.3,42.8,27.7-3.0	09042110	3.00	91.80	9000.00	5.00	8262.00
		Total	3	91.800	Total	8262.00	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
185.90	41.31	41.31	62.70	132.19	41.31		-0.06

Other Charges

CGST TAX	504.66
SGST TAX	219.17

Net Amount 9205.00Amount In Words **Rupees Nine Thousand Two Hundred 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%	8,766.72	219.17	219.17

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