

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/3642

Dated 16/03/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

BHIM SINGH**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 : 152.300 Bardana Wt : 4.000 32.5,40.0,37.5,42.3-4.0 | 09042110 | 4.00 | 148.30 | 11231.00 | 5.00 | 16655.57 |
| | | Total | 4 | 148.300 | Total | 16655.57 | |

Other Charges

AADATH DALALI MAJDURI ROUND OFF
374.75 83.28 24.40 0.10

| | |
|-------------------|-----------------|
| Other Charges | 482.53 |
| CGST TAX | 428.45 |
| SGST TAX | 428.45 |
| Net Amount | 17995.00 |

Amount In Words Rupees Seventeen Thousand Nine Hundred Ninety 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% | 17,138.00 | 428.45 | 428.45 |

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