

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/2326		Dated 09/12/2023	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 09 /12/2023	
Buyer SATVEER SINGH PAWTA PAWTA State : Rajasthan Code : 08				Despatch Through RAMLAKHAN		Delivery Station PAWATA	
GSTIN : UnRegistered				Broker DALAL RAM BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 135.200 Bardana Wt : 5.000 28.5,23.5,24.2,30.7,28.3-5.0	09042110	5.00	130.20	19,100.00	5.00	24,868.20
		Total	5	130.200	Total	24,868.20	
Other Charges AADATH DALALI MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND 559.53 124.34 124.34 104.50 397.89 124.34 -0.30					Other Charges 1,434.64 CGST TAX 657.58 SGST TAX 657.58 Net Amount 27,618.00		
Amount In Words Rupees Twenty Seven Thousand Six Hundred Eighteen Only.							
<u>Our Bankers :</u> 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%		26,303.14	657.58	657.58
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