

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/3614****Dated 14/03/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BANNA (SHAHAPURA)****SHAHAPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ18GB2400****Delivery Station : SHAHPURA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 69.700 Bardana Wt : 3.000 23.0,22.7,24.0-3.0	09042110	3.00	66.70	10618.40	5.00	7082.47
2	1MIRCHI Gross Wt : 35.000 Bardana Wt : 1.000 35.0-1.0	09042110	1.00	34.00	12277.52	5.00	4174.36
		Total	4	100.700	Total	11256.83	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
253.28	56.28	22.40	-0.23

Other Charges	331.73
CGST TAX	289.72
SGST TAX	289.72
Net Amount	12168.00

Amount In Words Rupees Twelve Thousand One Hundred Sixty Eight 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%	11,588.79	289.72	289.72

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