

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/3453

Dated 26/02/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

JUMMA (DAUSA)

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.K TRANSPORT**

Vehicle No

Delivery Station : **DAUSA**Eway Bill No. **1**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 341.500 Bardana Wt : 9.000 35.0,38.8,35.8,38.8,39.5,39.0,34.3,41.3,39.0-9.0	09042110	9.00	332.50	14396.10	5.00	47867.03
		Total	9	332.500	Total	47867.03	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1077.01 239.34 188.10 -0.06

Other Charges	1504.39
CGST TAX	1234.29
SGST TAX	1234.29
Net Amount	51840.00

Amount In Words **Rupees Fifty One Thousand Eight Hundred Forty 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%	49,371.48	1,234.29	1,234.29

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