

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/3434****Dated 23/02/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SAHID (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter SELF PARTY****Vehicle No****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 52.800 Bardana Wt : 1.000 52.8-1.0	09042110	1.00	51.80	15571.27	5.00	8065.92
2	1MIRCHI Gross Wt : 78.500 Bardana Wt : 2.000 41.7,36.8-2.0	09042110	2.00	76.50	16183.87	5.00	12380.66
		Total	3	128.300	Total	20446.58	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
460.04	102.23	16.80	0.07

Other Charges	579.14
CGST TAX	525.64
SGST TAX	525.64
Net Amount	22077.00

Amount In Words Rupees Twenty Two Thousand Seventy Seven 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%	21,025.65	525.64	525.64

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