

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/3616****Dated 14/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****CHOTU (SHAHAPURA)****SHAHAPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No****Delivery Station : SHAHPURA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 125.300 Bardana Wt : 5.000 24.0,24.0,28.3,24.5,24.5-5.0	09042110	5.00	120.30	10618.40	5.00	12773.94
2	1MIRCHI Gross Wt : 49.300 Bardana Wt : 1.000 49.3-1.0	09042110	1.00	48.30	12277.52	5.00	5930.04
		Total	6	168.600	Total		18703.98

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
420.84	93.52	33.60	0.46

Other Charges	548.42
CGST TAX	481.30
SGST TAX	481.30
Net Amount	20215.00

Amount In Words Rupees Twenty Thousand Two Hundred Fifteen 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%	19,251.94	481.30	481.30

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**