

## 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/3540

Dated 06/03/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**BHAGWAN SAHAI GUPTA DAUSA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL MUNNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 336.300      Bardana Wt : 6.000  54.3,58.0,38.3,62.8,56.2,66.7-6.0	09042110	6.00	330.30	14089.80	5.00	46538.61
		Total	6	330.300	Total	46538.61	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
1047.12      232.69      33.60      0.38

Other Charges	1313.79
CGST TAX	1196.30
SGST TAX	1196.30
<b>Net Amount</b>	<b>50245.00</b>

Amount In Words **Rupees Fifty Thousand Two Hundred Forty Five 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%	47,852.02	1,196.30	1,196.30

**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