

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/3579****Dated 11/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****AKBAR,KOLWA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GQ8455****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 740.700 Bardana Wt : 17.000 41.3,46.5,42.7,46.5,45.3,46.3,40.2,43.3,41.2,40.0,47.5,43.3,40.5,44.3,42.3,46.0,43.5-17.0	09042110	17.00	723.70	14396.10	5.00	104184.58
		Total	17	723.700	Total	104184.58	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
2344.15	520.92	95.20	-0.09

Other Charges	2960.18
CGST TAX	2678.62
SGST TAX	2678.62
Net Amount	112502.00

Amount In Words Rupees One Lakh Twelve Thousand Five Hundred Two 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%	107,144.85	2,678.62	2,678.62

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