

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/3591

Dated 13/03/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

GULAB BAI**BAI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SELF PARTY**

Vehicle No

Delivery Station : **BAI**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 199.900 Bardana Wt : 7.000 28.5,24.0,25.7,31.8,29.7,31.2,29.0-7.0	09042110	7.00	192.90	10800.00	5.00	20833.20
		Total	7	192.900	Total	20833.20	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
468.75	104.17	39.20	0.42

Other Charges	612.54
CGST TAX	536.13
SGST TAX	536.13
Net Amount	22518.00

Amount In Words **Rupees Twenty Two Thousand Five Hundred Eighteen 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%	21,445.32	536.13	536.13

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