

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/3408

Dated 21/02/2024

Pymt Mode: CREDIT

IRN No a075108498e06bff185a43a1f9768e7ee0724e9c18d750eef12fe2079c2cf437

ACK No 172414449264413

Date : 21/02/2024

Buyer

MANISH AMER & CO. DAUSA
SUNDERDAS MARG

DAUSA

Pin : 303303

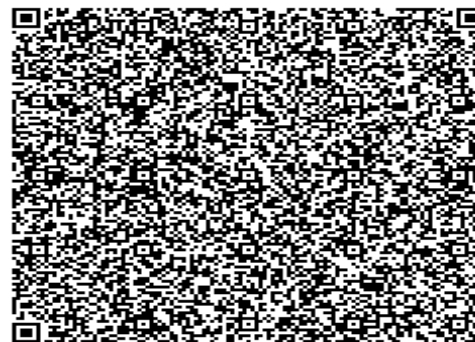
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



Transporter

Vehicle No

Delivery Station : DAUSA

Broker DALAL RAMAVTAR JI GUPTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 129.100 Bardana Wt : 3.000 46.3,43.5,39.3-3.0 | 09042110 | 3.00 | 126.10 | 16846.50 | 5.00 | 21243.44 |
| | | Total | 3 | 126.100 | Total | 21243.44 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 477.98 | 106.22 | 106.22 | 62.70 | -0.38 |

| | |
|-------------------|-----------------|
| Other Charges | 752.74 |
| CGST TAX | 549.91 |
| SGST TAX | 549.91 |
| Net Amount | 23096.00 |

Amount In Words **Rupees Twenty Three Thousand Ninety Six 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% | 21,996.56 | 549.91 | 549.91 |

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