

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/3526****Dated 04/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****BHIM SINGH (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 191.200 Bardana Wt : 5.000 30.0,46.2,42.5,26.5,46.0-5.0	09042110	5.00	186.20	14038.75	5.00	26140.15
		Total	5	186.200	Total	26140.15	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
588.15	130.70	28.00	-0.36

Other Charges	746.49
CGST TAX	672.18
SGST TAX	672.18
Net Amount	28231.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Thirty One 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%	26,887.00	672.18	672.18

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