Original **TAX INVOICE**

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

Pymt Mode: CREDIT Invoice No. SL/3500 Dated 29/02/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ14GN0946 Delivery Station: DAUSA

Broker **DALAL RAM BROKER**

Buyer

RAJENDAR C\O BAHUDAR

Pin:

State: Rajasthan

Code: 08

DAUSA Phone:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 170.800 Bardana Wt: 4.000	09042110	4.00	166.80	15110.80	5.00	25204.81
2	45.5,45.3,35.0,45.0-4.0 1MIRCHI	09042110	4.00	170.50	14396.10	5.00	24545.35
	Gross Wt: 174.500 Bardana Wt: 4.000						
	31.7,45.8,47.2,49.8-4.0						
		Total	8	337.300	Total		49750.16
Other Charges					rges		1661.24
AADATH DALALI MUDDAT MAJDURI ROUND OFF					(1285.30
INDITITE DIMENTED FROM THE PROPERTY OF THE PRO				SCSTTAN			1295 20

1119.38 248.75 248.75 44.80 -0.44

SGST TAX 1285.30

Net Amount 53982.00

Amount In Words Rupees Fifty Three Thousand Nine Hundred Eighty 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	51,411.84	1,285.30	1,285.30

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