

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/3537

Dated 05/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SALMAN KHAN DAUSA**DAUSA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **J.K TRANSPORT**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 100.500 Bardana Wt : 2.000 46.0,54.5-2.0	09042110	2.00	98.50	14396.10	5.00	14180.16
		Total	2	98.500	Total	14180.16	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
319.05	70.90	41.80	0.49

Other Charges	432.24
CGST TAX	365.30
SGST TAX	365.30
Net Amount	15343.00

Amount In Words **Rupees Fifteen Thousand Three Hundred Forty Three 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%	14,611.91	365.30	365.30

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