

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/3445****Dated 26/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SHIVCHARAN C\O RAJESH (BAYANA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ05GB09554****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 359.400 Bardana Wt : 7.000 44.3,45.8,58.5,56.0,53.5,47.8,53.5-7.0	09042110	7.00	352.40	14396.10	5.00	50731.86
2	1MIRCHI Gross Wt : 274.000 Bardana Wt : 5.000 56.5,55.5,57.2,54.3,50.5-5.0	09042110	5.00	269.00	14396.10	5.00	38725.51
		Total	12	621.400	Total		89457.37

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2012.79	447.29	447.29	67.20	0.46

Other Charges	2975.03
CGST TAX	2310.80
SGST TAX	2310.80
Net Amount	97054.00

Amount In Words Rupees Ninety Seven Thousand Fifty Four 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%	92,431.94	2,310.80	2,310.80

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