

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/3405****Dated 21/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****TULSHIRAM C\O BAHUDHAR SINGH (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 : 142.100 Bardana Wt : 3.000 46.8,49.0,46.3-3.0	09042110	3.00	139.10	15825.50	5.00	22013.27
		Total	3	139.100	Total	22013.27	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
495.30	110.07	110.07	62.70	0.01

Other Charges	778.15
CGST TAX	569.79
SGST TAX	569.79
Net Amount	23931.00

Amount In Words Rupees Twenty Three Thousand Nine 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%	22,791.41	569.79	569.79

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