

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/3506****Dated 01/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHIVCHARAN 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 : 431.000 Bardana Wt : 15.000 38.0,32.2,20.0,26.0,34.8,26.7,32.7,31.5,29.0,27.7,25.5,22.8,29.3,27.8,27.0-15.0	09042110	15.00	416.00	14294.00	5.00	59463.04
		Total	15	416	Total		59463.04

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1337.92	297.32	84.00	-0.40

Other Charges	1718.84
CGST TAX	1529.56
SGST TAX	1529.56
Net Amount	64241.00

Amount In Words Rupees Sixty Four Thousand Two Hundred Forty 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%	61,182.28	1,529.56	1,529.56

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