

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/3391****Dated 19/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****N.D.TRADERS(KHAIRTHAL)****KHAIRTHAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter GLOBE QTS****Vehicle No****Delivery Station : KHAIRTHAL****Broker DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 139.800 Bardana Wt : 4.000 13.0,40.0,42.8,44.0-4.0	09042110	4.00	135.80	11500.00	5.00	15617.00
		Total	4	135.800	Total	15617.00	

Other Charges

DALALI MAJDURI ROUND OFF
78.09 91.60 -0.03

Other Charges	169.66
CGST TAX	394.67
SGST TAX	394.67
Net Amount	16576.00

Amount In Words Rupees Sixteen Thousand Five Hundred Seventy Six 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%	15,786.69	394.67	394.67

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