

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/3592

Dated 13/03/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

ATAMARAM C\O ATAMARAM DERAU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 143.100 Bardana Wt : 5.000 32.8,26.5,25.7,28.3,29.8-5.0	09042110	5.00	138.10	10800.00	5.00	14914.80
		Total	5	138.100	Total	14914.80	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
335.58	74.57	28.00	0.41

Other Charges	438.56
CGST TAX	383.82
SGST TAX	383.82
Net Amount	16121.00

Amount In Words **Rupees Sixteen Thousand One Hundred Twenty 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%	15,352.95	383.82	383.82

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