

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/1937****Dated 04/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****LOKESH (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone : 8905538271****GSTIN : UnRegistered****Transporter****Vehicle No RJ14GN7850****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 227.500 Bardana Wt : 6.000 34.8,39.0,40.0,35.2,40.3,38.2-6.0	09042110	6.00	221.50	10669.00	5.00	23631.84
2	1MIRCHI Gross Wt : 182.500 Bardana Wt : 6.000 29.5,30.8,30.8,30.2,30.7,30.5-6.0	09042110	6.00	176.50	10924.70	5.00	19282.10
		Total	12	398	Total		42913.94

Other Charges

AADATH DALALI MAJDURI ROUND OFF
965.57 214.57 69.60 0.14

Other Charges	1249.88
CGST TAX	1104.09
SGST TAX	1104.09
Net Amount	46372.00

Amount In Words Rupees Forty Six Thousand Three Hundred Seventy Two 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%	44,163.68	1,104.09	1,104.09

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