

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/3430****Dated 23/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****V.P.SINGH 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 : 99.800 Bardana Wt : 2.000 47.8,52.0-2.0	09042110	2.00	97.80	15825.50	5.00	15477.34
		Total	2	97.800	Total		15477.34

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
348.24	77.39	77.39	41.80	-0.26

Other Charges	544.56
CGST TAX	400.55
SGST TAX	400.55
Net Amount	16823.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty Three 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%	16,022.16	400.55	400.55

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