

## 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/3416

Dated 22/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BAHUDHAR 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 : 241.500      Bardana Wt : 5.000  39.5,49.8,54.2,48.5,49.5-5.0	09042110	5.00	236.50	15825.50	5.00	37427.31
		Total	5	236.500	Total	37427.31	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
842.11	187.14	187.14	104.50	0.38

Other Charges	1321.27
CGST TAX	968.71
SGST TAX	968.71
<b>Net Amount</b>	<b>40686.00</b>

Amount In Words Rupees Forty Thousand Six Hundred Eighty 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%	38,748.20	968.71	968.71

**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