TAX INVOICE

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

Dated 20/03/2024 Pymt Mode: CREDIT Invoice No. SL/3672

IRN No

ACK No Date: Transporter

Vehicle No RJ37GA1312 Delivery Station: PAWATA

Broker **DALAL AGARWAL BROKER**

Buyer

NATHULAL SHARMA PAWATA

GSTIN: **UnRegistered**

Pin: **PAWAT** Code: 08 State: Rajasthan Phone:

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 62.100 Bardana Wt: 2.000	09042110	2.00	60.10	11231.00	5.00	6749.83
2	31.3,30.8-2.0 1MIRCHI Gross Wt: 72.700 Bardana Wt: 2.000	09042110	2.00	70.70	6126.00	5.00	4331.08
3	39.0,33.7-2.0 1MIRCHI Gross Wt: 108.200 Bardana Wt: 3.000	09042110	3.00	105.20	4186.10	5.00	4403.78
4	35.5,35.5,37.2-3.0 1MIRCHI Gross Wt: 103.800 Bardana Wt: 3.000	09042110	3.00	100.80	12047.80	5.00	12144.18
	41.0,43.5,19.3-3.0	Total	10	336.800	Total		27628.87
Other Charges				Other Charges			1153.99

HSN Code Tax Description

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF 621.65 138.15 138.15 256.00 0.04

CGST TAX 719.57 SGST TAX 719.57 **Net Amount**

Assessable CGST

30222.00

SGST

Amount In Words Rupees Thirty Thousand Two Hundred Twenty Two Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	28,782.82	719.57	719.57

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. Authorised Signatory