

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/3417****Dated 22/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DHALCHAND C/O BAHADUR 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 : 141.800 Bardana Wt : 3.000 46.5,46.3,49.0-3.0	09042110	3.00	138.80	15825.50	5.00	21965.79
2	1MIRCHI Gross Wt : 133.300 Bardana Wt : 3.000 40.0,46.5,46.8-3.0	09042110	3.00	130.30	15825.50	5.00	20620.63
		Total	6	269.100	Total		42586.42

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
958.19	212.93	212.93	125.40	0.33

Other Charges	1509.78
CGST TAX	1102.40
SGST TAX	1102.40
Net Amount	46301.00

Amount In Words Rupees Forty Six Thousand Three Hundred 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%	44,095.87	1,102.40	1,102.40

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