

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/3337****Dated 13/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****RAMSWROOP VIJAY KUMAR BHARATPUR****BAHRATPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BALI EXPRESS****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 137.800 Bardana Wt : 3.000 47.3,46.8,43.7-3.0	09042110	3.00	134.80	11650.00	5.00	15704.20
		Total	3	134.800	Total	15704.20	

Other Charges

AADATH	DALALI	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND OFF
353.34	78.52	68.70	251.27	78.52		-0.27

Other Charges	830.08
CGST TAX	413.36
SGST TAX	413.36
Net Amount	17361.00

Amount In Words Rupees Seventeen Thousand Three Hundred Sixty 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%	16,534.55	413.36	413.36

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