

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/3555

Dated 07/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VICKY C/O MUDEEN (DAUSA)

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **RJ14GN6402**Delivery Station : **DAUSA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 83.000 Bardana Wt : 2.000 37.5,45.5-2.0	09042110	2.00	81.00	8372.20	5.00	6781.48
		Total	2	81	Total	6781.48	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
152.58 33.91 11.20 -0.13

Other Charges	197.56
CGST TAX	174.48
SGST TAX	174.48
Net Amount	7328.00

Amount In Words **Rupees Seven Thousand Three Hundred Twenty Eight 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%	6,979.17	174.48	174.48

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