

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/3429****Dated 23/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HAKIM C\O BAHUDAR 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 : 89.800 Bardana Wt : 2.000 48.0,41.8-2.0 | 09042110 | 2.00 | 87.80 | 15825.50 | 5.00 | 13894.79 |
| | | Total | 2 | 87.800 | Total | 13894.79 | |

Other Charges

| | | | | |
|--------|--------|--------|---------|-----------|
| AADATH | DALALI | MUDDAT | MAJDURI | ROUND OFF |
| 312.63 | 69.47 | 69.47 | 41.80 | 0.44 |

| | |
|-------------------|-----------------|
| Other Charges | 493.81 |
| CGST TAX | 359.70 |
| SGST TAX | 359.70 |
| Net Amount | 15108.00 |

Amount In Words Rupees Fifteen Thousand One Hundred 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% | 14,388.16 | 359.70 | 359.70 |

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