

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/3617****Dated 14/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SHANKAR(SHAHPURA)****SHAHPURA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ18GB2400****Delivery Station : SHAHPURA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 126.300 Bardana Wt : 5.000 25.5,26.3,23.8,26.0,24.7-5.0	09042110	5.00	121.30	10618.40	5.00	12880.12
2	1MIRCHI Gross Wt : 55.500 Bardana Wt : 1.000 55.5-1.0	09042110	1.00	54.50	12277.52	5.00	6691.25
		Total	6	175.800	Total		19571.37

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
440.35	97.86	33.60	-0.34

Other Charges	571.47
CGST TAX	503.58
SGST TAX	503.58
Net Amount	21150.00

Amount In Words Rupees Twenty One Thousand One Hundred Fifty 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%	20,143.18	503.58	503.58

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