

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/3407****Dated 21/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****V.P.SINGH C/O BAHUDHAR 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 : 98.200 Bardana Wt : 2.000 47.5,50.7-2.0	09042110	2.00	96.20	15825.50	5.00	15224.13
		Total	2	96.200	Total	15224.13	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
342.54	76.12	76.12	41.80	0.25

Other Charges	536.83
CGST TAX	394.02
SGST TAX	394.02
Net Amount	16549.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Nine 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%	15,760.71	394.02	394.02

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