Original **TAX INVOICE**

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/3361 Pymt Mode: CREDIT Dated 16/02/2024

IRN No 4595314fb1e355486ea3b78665b7fdd323497d5cddcbdd40d17502c6

ae4a9542

ACK No 172414417374986 Date: 16/02/2024

Buyer

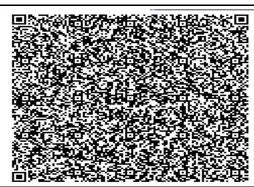
DADHICHI ENTERPRISES CHURU

F-65 RIICO IND AREA

CHURU Code: 08 Pin: **331001** State: Rajasthan

Phone:

GSTIN: 08AVRPD0438P1Z3 PAN No. AVRPD0438P



Transporter CHETAN ROADLINE

Vehicle No

Delivery Station: CHURU

Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 477.600 Bardana Wt: 16.000 29.8,31.5,29.5,29.3,29.0,25.8,33.3,31.0,28.7,31.0,29.8,28.8,30.3,28.7,32.8,28.3-16.0	09042110	16.00	461.60	11800.00		54468.80
Other	Charges	Total	16	461.600 Other Cha	-		54468.80 3248.34

MUDDAT AADATH DALALI MAJDURI MANDI TAX KRASHAK KALYAN ROUND 272.34 -0.13 1225.55 272.34 272.34 334.40 871.50

CGST TAX 1442.93 1442.93 SGST TAX

Net Amount 60603.00

Amount In Words Rupees Sixty Thousand Six Hundred Three 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		
09042110	CGST 2.5%+SGST 2.5%	57,717.27	1,442.93	1,442.93

Remarks:

Terms:	For RAMSUKH CHUNNILAL
	FOF KAMSUKH CHUNNILAL

- 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.

Authorised Signatory