

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/3444****Dated 26/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VAKIL C\O SHIVCHARAN RAJESH (BAYANA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ05GB9554****Delivery Station : BAYANA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 559.600 Bardana Wt : 10.000 56.5,57.5,49.5,59.0,71.8,58.3,69.3,42.5,43.5,51.7-10.0	09042110	10.00	549.60	14396.10	5.00	79120.97
		Total	10	549.600	Total		79120.97

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1780.22	395.60	395.60	56.00	0.19

Other Charges	2627.61
CGST TAX	2043.71
SGST TAX	2043.71
Net Amount	85836.00

Amount In Words Rupees Eighty Five Thousand Eight Hundred Thirty Six 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%	81,748.39	2,043.71	2,043.71

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