

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/3439

Dated 24/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

BHOLARAM BANDIKUI**BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 212.200 Bardana Wt : 5.000 42.0,43.0,39.5,47.5,40.2-5.0 | 09042110 | 5.00 | 207.20 | 15825.50 | 5.00 | 32790.44 |
| | | Total | 5 | 207.200 | Total | 32790.44 | |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 737.78 | 163.95 | 117.00 | 0.37 |

| | |
|-------------------|-----------------|
| Other Charges | 1019.10 |
| CGST TAX | 845.23 |
| SGST TAX | 845.23 |
| Net Amount | 35500.00 |

Amount In Words **Rupees Thirty Five Thousand Five Hundred 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% | 33,809.17 | 845.23 | 845.23 |

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