

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/3460****Dated 27/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SALMAN KHAN 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 : 341.300 Bardana Wt : 9.000 38.3,24.5,31.5,42.5,39.5,37.5,46.2,43.3,38.0-9.0	09042110	9.00	332.30	14396.10	5.00	47838.24
		Total	9	332.300	Total	47838.24	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
1076.36	239.19	213.30	-0.45

Other Charges	1528.40
CGST TAX	1234.18
SGST TAX	1234.18
Net Amount	51835.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Thirty Five 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%	49,367.09	1,234.18	1,234.18

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