

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	
				Order No.		Order Date	
				Truck No RJ05GB9554		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /02/2024	
Buyer VAKIL C\O SHIVCHARAN RAJESH (BAYANA)				Despatch Through		Delivery Station BAYANA	
DAUSA State : Rajasthan Code : 08 GSTIN : UnRegistered				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	14,396.10	5.00	79,120.97
		Total	10	549.600	Total	79,120.97	
Other Charges AADATH DALALI MUDDAT MAJDURI ROUND OFF 1780.22 395.60 395.60 56.00 0.19					Other Charges 2,627.61 CGST TAX 2,043.71 SGST TAX 2,043.71 Net Amount 85,836.00		
Amount In Words Rupees Eighty Five Thousand Eight Hundred Thirty Six Only.							
<u>Our Bankers :</u> 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