

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/3570****Dated 09/03/2024****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 AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 167.500 Bardana Wt : 4.000 33.0,43.8,45.0,45.7-4.0	09042110	4.00	163.50	14294.00	5.00	23370.69
		Total	4	163.500	Total	23370.69	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
525.84	116.85	116.85	94.80	-0.29

Other Charges	854.05
CGST TAX	605.63
SGST TAX	605.63
Net Amount	25436.00

Amount In Words Rupees Twenty Five Thousand Four 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%	24,225.03	605.63	605.63

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