

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/3452****Dated 26/02/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****MAJID (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone : 7240284602****GSTIN : UnRegistered****Transporter RAMESHWAR TRAN.COR****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 : 501.300 Bardana Wt : 12.000 41.3,40.0,43.3,39.2,40.8,45.3,40.0,40.0,46.0,45.7,41.0,38.7-12.0	09042110	12.00	489.30	14396.10	5.00	70440.12
2	1MIRCHI Gross Wt : 81.300 Bardana Wt : 2.000 42.8,38.5-2.0	09042110	2.00	79.30	14396.10	5.00	11416.11
		Total	14	568.600	Total	81856.23	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1841.76 409.28 292.60 0.13

Other Charges	2543.77
CGST TAX	2110.00
SGST TAX	2110.00
Net Amount	88620.00

Amount In Words Rupees Eighty Eight Thousand Six Hundred Twenty 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%	84,399.87	2,110.00	2,110.00

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