

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/3649****Dated 18/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****SALMAN (KAROLI)****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ01GB9935****Delivery Station : KAROLI****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 669.700 Bardana Wt : 15.000 43.7,41.5,46.7,45.8,42.8,45.0,47.8,42.0,40.8,48.3,46.0,47.7,40.8,42.0,48.8-15.0	09042110	15.00	654.70	13710.40	5.00	89761.99
		Total	15	654.700	Total	89761.99	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
2019.64	448.81	84.00	-0.16

Other Charges	2552.29
CGST TAX	2307.86
SGST TAX	2307.86
Net Amount	96930.00

Amount In Words Rupees Ninety Six Thousand Nine Hundred Thirty 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%	92,314.44	2,307.86	2,307.86

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