

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/3524****Dated 04/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****LEELARAM DAUSA****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Transporter****Vehicle No SELF****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 122.700 Bardana Wt : 3.000 43.5,35.5,43.7-3.0	09042110	3.00	119.70	14038.75	5.00	16804.38
		Total	3	119.700	Total	16804.38	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
378.10	84.02	16.80	-0.46

Other Charges	478.46
CGST TAX	432.08
SGST TAX	432.08
Net Amount	18147.00

Amount In Words Rupees Eighteen Thousand One Hundred Forty Seven 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%	17,283.30	432.08	432.08

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