

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/3640****Dated 16/03/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****VISHNU KUMAR, KAROLI****KAROLI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No SELF****Delivery Station : KAROLI****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 150.700 Bardana Wt : 4.000 36.3,36.5,37.7,40.2-4.0	09042110	4.00	146.70	11231.00	5.00	16475.88
		Total	4	146.700	Total	16475.88	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
370.71	82.38	24.40	-0.03

Other Charges	477.46
CGST TAX	423.83
SGST TAX	423.83
Net Amount	17801.00

Amount In Words Rupees Seventeen Thousand Eight Hundred One 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%	16,953.37	423.83	423.83

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