

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/3658

Dated 19/03/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MAJID SHIVA JI NAGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 41.700 Bardana Wt : 1.000 41.7-1.0	09042110	1.00	40.70	12252.00	5.00	4986.56
		Total	1	40.700	Total	4986.56	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
112.20 24.93 5.60 0.25

Other Charges	142.98
CGST TAX	128.23
SGST TAX	128.23
Net Amount	5386.00

Amount In Words **Rupees Five Thousand Three Hundred Eighty 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%	5,129.29	128.23	128.23

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