

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/3525

Dated 04/03/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

SHIVCHARAN DAUSA**DAUSA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

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 : 130.600 Bardana Wt : 3.000 47.5,43.3,39.8-3.0	09042110	3.00	127.60	14038.75	5.00	17913.45
		Total	3	127.600	Total	17913.45	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
403.05 89.57 16.80 -0.01

Other Charges	509.41
CGST TAX	460.57
SGST TAX	460.57
Net Amount	19344.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Forty Four 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%	18,422.87	460.57	460.57

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