

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/3527****Dated 04/03/2024****Pymt Mode: CASH**

IRN No

ACK No

Date :

Buyer

SALMAN KHAN DAUSA**DAUSA**

Pin :

State : Rajasthan**Code : 08**

Phone :

GSTIN : UnRegisteredTransporter **J.K TRANSPORT**

Vehicle No

Delivery Station : **DAUSA**Broker **DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 568.000 Bardana Wt : 13.000 43.7,46.0,40.5,39.8,41.2,41.8,49.0,46.7,42.0,42.8,49.5,43.5,41.5 -13.0	09042110	13.00	555.00	14804.50	5.00	82164.98
		Total	13	555	Total	82164.98	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1848.71 410.82 308.10 -0.25

Other Charges	2567.38
CGST TAX	2118.32
SGST TAX	2118.32
Net Amount	88969.00

Amount In Words **Rupees Eighty Eight Thousand Nine Hundred Sixty Nine 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%	84,732.61	2,118.32	2,118.32

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