

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/3465****Dated 27/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****DADHICHI ENTERPRISES CHURU****F-65 RIICO IND AREA****CHURU****Pin : 331001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AVRPD0438P1Z3****PAN No. AVRPD0438P****Transporter CHETAN ROADLINE****Vehicle No****Delivery Station : CHURU****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 226.500 Bardana Wt : 6.000 38.0,33.8,36.5,39.2,41.0,38.0-6.0	09042110	6.00	220.50	9801.60	5.00	21612.53
		Total	6	220.500	Total	21612.53	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
486.28	108.06	108.06	125.40	-0.35

Other Charges	827.45
CGST TAX	561.01
SGST TAX	561.01
Net Amount	23562.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Sixty Two 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%	22,440.33	561.01	561.01

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