

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/3657

Dated 18/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SAHID (KAROLI)**KAROLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **KAROLI**Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 253.400 Bardana Wt : 9.000 28.0,27.7,27.0,31.3,26.7,27.5,27.7,27.5,30.0-9.0	09042110	9.00	244.40	14609.00	5.00	35704.40
		Total	9	244.400	Total	35704.40	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
178.52	178.52	188.10	-0.02

Other Charges	545.12
CGST TAX	906.24
SGST TAX	906.24
Net Amount	38062.00

Amount In Words **Rupees Thirty Eight Thousand 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%	36,249.54	906.24	906.24

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