

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/3481****Dated 28/02/2024****Pymt Mode: CASH****IRN No****ACK No****Date :****Buyer****BHIM SINGH (DAUSA)****DAUSA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ05GB9554****Delivery Station : DAUSA****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 170.800 Bardana Wt : 5.000 33.5,40.0,27.5,38.8,31.0-5.0	09042110	5.00	165.80	14396.10	5.00	23868.73
2	1MIRCHI Gross Wt : 75.700 Bardana Wt : 2.000 43.7,32.0-2.0	09042110	2.00	73.70	14396.10	5.00	10609.93
		Total	7	239.500	Total	34478.66	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
775.77	172.39	39.20	-0.32

Other Charges	987.04
CGST TAX	886.65
SGST TAX	886.65
Net Amount	37239.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Thirty 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%	35,466.02	886.65	886.65

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