

## 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/1395

Dated 28/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**AMIT KIRANA STORE GOVINDGARH**

ALWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : **GOVINDGARH**Broker **DALAL ANIL KHANDELWAL**

Delivery Address

**LAXMAN GARH GOVINDGARH**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 79.700      Bardana Wt : 2.000  39.7,40.0-2.0	09042110	2.00	77.70	7759.60	5.00	6029.21
		Total	2	77.700	Total	6029.21	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
135.66	30.15	46.40	0.50

Other Charges	212.71
CGST TAX	156.04
SGST TAX	156.04
<b>Net Amount</b>	<b>6554.00</b>

Amount In Words **Rupees Six Thousand Five Hundred Fifty 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%	6,241.42	156.04	156.04

**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