

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/197****Dated 26/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BRAJMOHAN KIRANA STORE NARNOL****NARNOL****Pin :****State : Haryana****Code : 06****Phone :****GSTIN : UnRegistered****Transporter JAIPUR NEEMRANA GOLDEN****Vehicle No****Delivery Station : NARNOL****Broker DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.3,24.3,24.3	09042110	3.00	72.90	12762.50	5.00	9303.86
		Total	3	72.900	Total		9303.86

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
209.34	46.52	46.52	69.60	0.37

Other Charges

372.35

IGST TAX

483.79

Net Amount**10160.00****Amount In Words Rupees Ten Thousand One Hundred Sixty 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	IGST Value
09042110	IGST 5.0%	9,675.84	483.79

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