

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/1412

Dated 04/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

OM KIRANA STORE RAJGARH
KANKWARI BAZAR

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPPG4990H1ZV

PAN No. AHPPG4990H

Transporter **OM TRANSPORT CO**

Vehicle No

Delivery Station : **RAJGARH**Broker **DALAL ANIL JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 293.300 Bardana Wt : 7.000 44.8,43.5,43.8,44.3,37.2,40.2,39.5-7.0	09042110	7.00	286.30	7912.75	5.00	22654.20
		Total	7	286.300	Total	22654.20	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
509.72	113.27	162.40	0.43

Other Charges	785.82
CGST TAX	585.99
SGST TAX	585.99
Net Amount	24612.00

Amount In Words **Rupees Twenty Four Thousand Six Hundred Twelve 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%	23,439.59	585.99	585.99

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