

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/2076****Dated 13/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****VASU KIRANA STORE, NADBAI****NADBAI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : NADBAI****Broker DALAL ANIL KHANDELWAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|---------|----------|---------|
| 1 | 1MIRCHI Gross Wt : 41.000 Bardana Wt : 1.000 41.0-1.0 | 09042110 | 1.00 | 40.00 | 5615.50 | 5.00 | 2246.20 |
| | | Total | 1 | 40 | Total | | 2246.20 |

Other Charges

| | | | |
|--------|--------|---------|-----------|
| AADATH | DALALI | MAJDURI | ROUND OFF |
| 50.54 | 11.23 | 23.20 | 0.27 |

| | |
|-------------------|----------------|
| Other Charges | 85.24 |
| CGST TAX | 58.28 |
| SGST TAX | 58.28 |
| Net Amount | 2448.00 |

Amount In Words Rupees Two Thousand Four Hundred Forty Eight 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% | 2,331.17 | 58.28 | 58.28 |

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