

## 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/1914

Dated 03/12/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GUPTA KIRANA STORE BHIWARI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **JAIPUR NEEMRANA GOLDEN**

Vehicle No

Delivery Station : NONE

Broker **DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 275.700      Bardana Wt : 7.000  36.7,38.7,40.5,41.0,39.0,40.3,39.5-7.0	09042110	7.00	268.70	8034.95	5.00	21589.91
		Total	7	268.700	Total	21589.91	

**Other Charges**

DALALI      MAJDURI      ROUND OFF  
107.95      148.40      0.42

Other Charges 256.77

CGST TAX 546.16

SGST TAX 546.16

**Net Amount 22939.00**Amount In Words **Rupees Twenty Two Thousand Nine 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%	21,846.26	546.16	546.16

**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