

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/1313

Dated 21/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHANDELWAL PROVISION STORE**KHERLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **KHERLI**Broker **DALAL SURESH KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 177.000 Bardana Wt : 5.000 38.0,35.5,33.7,35.3,34.5-5.0	09042110	5.00	172.00	8014.85	5.00	13785.54
		Total	5	172	Total	13785.54	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
310.17	68.93	116.00	0.32

Other Charges	495.42
CGST TAX	357.02
SGST TAX	357.02
Net Amount	14995.00

Amount In Words **Rupees Fourteen Thousand Nine Hundred Ninety Five 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%	14,280.64	357.02	357.02

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