TAX INVOICE Original

## RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

Invoice No. SL/525

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Dated 14/06/2024

IRN No cfd65a73182f1c298dd17de304d64d48b149b4eb9d9815224de3fd71

536525ad

ACK No 172415197666568 Date: 14/06/2024

Buyer

## SHREE JI SUPER MARKET

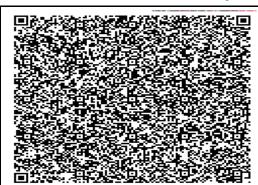
Azad TowerShree ji Super MarketC/o Chetna SharmaBharatpur, Saras

Chauraha

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFFS9317D1ZX PAN No. AEFFS9317D



Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 183.500 Bardana Wt: 5.000	09042110	5.00	178.50	9954.75	5.00	17769.23
	38.5,31.0,36.0,38.5,39.5-5.0						
		Total	5	178.500	Total		17769.23
Other Charges				Other Cha	rges		605.07
AADATH DALALI MAJDURI ROUND OFF				CGST TAX	(		459.35

Pymt Mode: CREDIT

Amount In Words Rupees Nineteen Thousand Two Hundred Ninety Three Only.

0.41

Our Bankers:

399.81

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

116.00

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
C	09042110	CGST 2.5%+SGST 2.5%	18,373.89	459.35	459.35

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	For RAMSUKH CHUNNILAL
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Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.

88.85

- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory

459.35

19293.00