

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/2052****Dated 11/12/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANIL MASALA AND KIRANA STORE BANDIKUI****BANDIKUI****Pin : 303313****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOUA2259P1ZA****PAN No. AOUA2259P****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 178.000 Bardana Wt : 5.000 35.3,35.5,39.5,36.5,31.2-5.0	09042110	5.00	173.00	6074.95	5.00	10509.66
		Total	5	173	Total	10509.66	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
236.47	52.55	116.00	-0.42

Other Charges	404.60
CGST TAX	272.87
SGST TAX	272.87
Net Amount	11460.00

Amount In Words Rupees Eleven Thousand Four Hundred Sixty 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%	10,914.68	272.87	272.87

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