

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/1676

Dated 19/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PRAKASH PROVISION STORE BHARATPUR**BHARATPUR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **MARUTI ROAD CARRIER**

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 : 386.800 Bardana Wt : 10.000 41.3,40.0,39.2,40.3,41.5,40.8,37.7,33.0,37.0,36.0-10.0	09042110	10.00	376.80	6891.75	5.00	25968.11
		Total	10	376.800	Total	25968.11	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
584.28 129.84 232.00 0.05

Other Charges	946.17
CGST TAX	672.86
SGST TAX	672.86
Net Amount	28260.00

Amount In Words **Rupees Twenty Eight Thousand Two 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%	26,914.23	672.86	672.86

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