

## 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/44

Dated 04/04/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

**PARAS KIRANA STORE JAGATPURA**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.5,24.7	09042110	2.00	49.20	10210.00	5.00	5023.32
		Total	2	49.200	Total	5023.32	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
113.02	25.12	11.60	0.28

Other Charges	150.02
CGST TAX	129.33
SGST TAX	129.33
<b>Net Amount</b>	<b>5432.00</b>

Amount In Words Rupees Five Thousand Four Hundred Thirty Two 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%	5,173.06	129.33	129.33

**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