

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/339****Dated 14/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ANSHUL KIRANA STORE (CHIRANA)****CHIRANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ37GA1312****Delivery Station : CHIRANA****Broker DALAL S.B. & CO****Delivery Address****SANJU KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 568.700 Bardana Wt : 20.000 27.3,28.5,28.3,28.5,28.0,29.0,29.3,29.0,28.0,30.2,28.8,27.8,27.5,28.0,29.3,28.5,28.0,28.7,28.5,27.5-20.0	09042110	20.00	548.70	11741.50	5.00	64425.61
		Total	20	548.700	Total	64425.61	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1449.58	322.13	322.13	472.00	-0.03

Other Charges	2565.81
CGST TAX	1674.79
SGST TAX	1674.79
Net Amount	70341.00

Amount In Words Rupees Seventy Thousand Three Hundred Forty One 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%	66,991.45	1,674.79	1,674.79

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