

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/1667

Dated 18/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MITTAL PROVISION STORE BHARAT

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : NONE

Broker **DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 86.900 Bardana Wt : 2.000 43.2,43.7-2.0	09042110	2.00	84.90	5232.73	5.00	4442.59
		Total	2	84.900	Total	4442.59	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
99.96 22.21 46.40 0.28

Other Charges	168.85
CGST TAX	115.28
SGST TAX	115.28
Net Amount	4842.00

Amount In Words **Rupees Four Thousand Eight Hundred Forty 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%	4,611.16	115.28	115.28

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