

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/1435****Dated 05/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AMIT KIRANA STORE GOVINDGARH****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : GOVINDGARH****Broker DALAL ANIL KHANDELWAL****Delivery Address****C/O KEDAR KI CHAKKI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 291.900 Bardana Wt : 7.000 43.0,41.7,43.3,44.0,42.0,36.7,41.2-7.0	09042110	7.00	284.90	7657.50	5.00	21816.22
		Total	7	284.900	Total	21816.22	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
490.86	109.08	162.40	-0.48

Other Charges	761.86
CGST TAX	564.46
SGST TAX	564.46
Net Amount	23707.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Seven 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%	22,578.56	564.46	564.46

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