

## 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/789

Dated 23/08/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**JAGDISH KIRANA STORE CP**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GF0105

Delivery Station : JAIPUR

Broker DALAL VINOD SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 80.700      Bardana Wt : 2.000  36.5,44.2-2.0	09042110	2.00	78.70	8014.85	5.00	6307.69
		Total	2	78.700	Total	6307.69	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
141.92	31.54	31.54	11.60	0.49

Other Charges	217.09
CGST TAX	163.11
SGST TAX	163.11
<b>Net Amount</b>	<b>6851.00</b>

Amount In Words **Rupees Six Thousand Eight Hundred Fifty 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%	6,524.29	163.11	163.11

**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