

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/1130

Dated 05/10/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

PRAVEEN KIRANA STORE (TONK)**TONK**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **TONK**Broker **DALAL RAM BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|----------|----------|----------|
| 1 | 1MIRCHI Gross Wt : 295.900 Bardana Wt : 10.000 29.5,31.0,30.0,30.3,29.3,29.5,27.8,30.0,29.0,29.5-10.0 | 09042110 | 10.00 | 285.90 | 13273.00 | 5.00 | 37947.51 |
| | | Total | 10 | 285.900 | Total | 37947.51 | |

Other Charges

AADATH DALALI MAJDURI ROUND OFF
853.82 189.74 241.00 0.33

| | |
|-------------------|-----------------|
| Other Charges | 1284.89 |
| CGST TAX | 980.80 |
| SGST TAX | 980.80 |
| Net Amount | 41194.00 |

Amount In Words **Rupees Forty One Thousand One Hundred Ninety Four 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% | 39,232.07 | 980.80 | 980.80 |

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