

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/1046

Dated 28/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PIYUSH PROVISIONAL STORE (TONK)

BEHIND KHADI BHANDAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M

Transporter **GAMBHIR GOODS**

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 : 117.900 Bardana Wt : 4.000 29.2,30.5,28.0,30.2-4.0	09042110	4.00	113.90	13273.00	5.00	15117.95
		Total	4	113.900	Total	15117.95	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
340.15	75.59	75.59	84.80	0.22

Other Charges	576.35
CGST TAX	392.35
SGST TAX	392.35
Net Amount	16479.00

Amount In Words **Rupees Sixteen Thousand Four Hundred Seventy Nine 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%	15,694.08	392.35	392.35

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