

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/117

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANISH KIRANA STORE (BANSOOR)**BANSOOR**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **DHANLAXMI TR.**

Vehicle No

Delivery Station : **BANSOOR**Broker **DALAL RAJESH PARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.8,24.5,24.2,24.8,24.0	09042110	5.00	122.30	12864.60	5.00	15733.41
		Total	5	122.300	Total	15733.41	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
354.00	78.67	106.00	0.32

Other Charges	538.99
CGST TAX	406.80
SGST TAX	406.80
Net Amount	17086.00

Amount In Words **Rupees Seventeen Thousand Eighty Six 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%	16,272.08	406.80	406.80

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