Original **TAX INVOICE**

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/723 Pymt Mode: CREDIT Dated 27/07/2024

IRN No

ACK No Date: Transporter

Vehicle No RJ14GP7629 Delivery Station: JAIPUR

Broker **DALAL RAM BROKER**

Buyer

SHANKAR DEPARTMENT STORE(S.NAGAR)

Phone:

GSTIN: **UnRegistered**

JAIPUR Code: 08 Pin: State: Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 65.000 Bardana Wt: 2.000	09042110	2.00	63.00	11435.20	5.00	7204.18
	31.0,34.0-2.0						
		Tatal		62	Total		7004.10
		Total	2	63 Other Cha	Total		7204.18

Other Charges

AADATH DALALI MAJDURI ROUND OFF

162.09 36.02 11.60 0.41 Other Charges 210.12 **CGST TAX** 185.35 SGST TAX 185.35

Net Amount 7785.00

Amount In Words Rupees Seven Thousand Seven Hundred Eighty Five 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%	7,413.89	185.35	185.35

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