

## 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/1797

Dated 27/11/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**KHANDELWAL PROVISION STORE****KHERLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **KHERLI**Broker **DALAL ANIL KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 424.700      Bardana Wt : 11.000  35.0,40.0,35.7,43.0,38.7,38.2,35.3,38.3,43.0,39.8,37.7-11.0	09042110	11.00	413.70	7095.95	5.00	29355.95
		Total	<b>11</b>	<b>413.700</b>	Total	29355.95	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF  
660.51      146.78      255.20      -0.36

Other Charges	1062.13
CGST TAX	760.46
SGST TAX	760.46
<b>Net Amount</b>	<b>31939.00</b>

Amount In Words **Rupees Thirty One Thousand Nine Hundred Thirty 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%	30,418.44	760.46	760.46

**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