

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/1663****Dated 18/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AGARWAL KIRANA STORE JAGATPURA****JAIPUR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter****Vehicle No RJ52GA5589****Delivery Station : JAIPUR****Broker DALAL SOHANLAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 217.500 Bardana Wt : 5.000 40.7,45.3,44.0,43.7,43.8-5.0	09042110	5.00	212.50	5309.20	5.00	11282.05
		Total	5	212.500	Total	11282.05	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
253.85	56.41	29.00	-0.37

Other Charges	338.89
CGST TAX	290.53
SGST TAX	290.53
Net Amount	12202.00

Amount In Words Rupees Twelve Thousand Two Hundred Two 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%	11,621.31	290.53	290.53

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