

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/1325****Dated 22/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****GOYAL KIRANA STORE KHERALI****KHERLI****Pin :****State : Rajasthan****Code : 08****Phone : 9462637355****GSTIN : UnRegistered****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : KHERLI****Broker DALAL RAMAVTAR JI GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 68.800 Bardana Wt : 2.000 34.8,34.0-2.0	09042110	2.00	66.80	6127.02	5.00	4092.85
		Total	2	66.800	Total	4092.85	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
92.09	20.46	46.40	-0.40

Other Charges	158.55
CGST TAX	106.30
SGST TAX	106.30
Net Amount	4464.00

Amount In Words Rupees Four Thousand Four Hundred Sixty Four 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%	4,251.80	106.30	106.30

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