

## 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/153

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**DURGA KIRANA STORE SINGHANA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter **BANSAL ROAD CARRIEAR**

Vehicle No

Delivery Station : NONE

Broker **DALAL S.B. & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 23.700      Bardana Wt : 1.000  23.7-1.0	09042110	1.00	22.70	18480.90	5.00	4195.16
		Total	1	22.700	Total	4195.16	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
94.39	20.98	20.98	21.20	-0.35

Other Charges	157.20
CGST TAX	108.82
SGST TAX	108.82
<b>Net Amount</b>	<b>4570.00</b>

Amount In Words **Rupees Four Thousand Five Hundred Seventy 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%	4,352.71	108.82	108.82

**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