

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/728

Dated 29/07/2024

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 : 198.200 Bardana Wt : 6.000 33.0,28.7,35.3,32.5,35.2,33.5-6.0	09042110	6.00	192.20	11333.10	5.00	21782.22
		Total	6	192.200	Total	21782.22	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
490.10 108.91 139.20 -0.45

Other Charges	737.76
CGST TAX	563.01
SGST TAX	563.01
Net Amount	23646.00

Amount In Words **Rupees Twenty Three Thousand Six Hundred Forty Six 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%	22,520.43	563.01	563.01

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