

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/1753****Dated 23/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PRINCE KIRANA STORE RAWATSAR****RAWATSAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter K.R.GOLDEN****Vehicle No****Delivery Station : RAWATSAR****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 721.200 Bardana Wt : 20.000 31.7,36.0,32.3,35.7,37.7,35.2,32.0,35.5,34.5,36.5,36.5,36.7,35.3,37.8,35.8,43.5,31.5,37.7,42.0,37.3-20.0	09042110	20.00	701.20	5130.53	5.00	35975.28
		Total	20	701.200	Total	35975.28	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
809.44	179.88	179.88	424.00	0.10

Other Charges	1593.30
CGST TAX	939.21
SGST TAX	939.21
Net Amount	39447.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Forty Seven 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%	37,568.48	939.21	939.21

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