

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/727****Dated 29/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****AMIT KIRANA STORE GOVINDGARH****ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter J.P.ROADWAYS****Vehicle No****Delivery Station : GOVINDGARH****Broker DALAL ANIL KHANDELWAL****Delivery Address****C/O KEDAR KI CHAKKI ALWAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 201.700 Bardana Wt : 6.000 38.0,37.0,32.5,25.0,38.2,31.0-6.0	09042110	6.00	195.70	11333.10	5.00	22178.88
		Total	6	195.700	Total	22178.88	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
499.02	110.89	110.89	127.20	-0.22

Other Charges	847.78
CGST TAX	575.67
SGST TAX	575.67
Net Amount	24178.00

Amount In Words Rupees Twenty Four Thousand One Hundred Seventy Eight 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%	23,026.88	575.67	575.67

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