

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/1274

Dated 17/10/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

AGARWAL KIRANA STORE (NARAYANPUR)

NARAYANPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No **SELF PARTY**Delivery Station : **NARAYANPUR**Broker **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 113.900 Bardana Wt : 3.000 39.8,35.3,38.8-3.0	09042110	3.00	110.90	17152.80	5.00	19022.46
		Total	3	110.900	Total	19022.46	

Other Charges

AADATH MAJDURI ROUND OFF
428.01 17.40 -0.27

Other Charges	445.14
CGST TAX	486.70
SGST TAX	486.70
Net Amount	20441.00

Amount In Words **Rupees Twenty Thousand Four Hundred Forty One 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%	19,467.87	486.70	486.70

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