

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/1130****Dated 05/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****PRAVEEN KIRANA STORE (TONK)****TONK****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : TONK****Broker DALAL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 295.900 Bardana Wt : 10.000 29.5,31.0,30.0,30.3,29.3,29.5,27.8,30.0,29.0,29.5-10.0	09042110	10.00	285.90	13273.00	5.00	37947.51
		Total	10	285.900	Total	37947.51	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
853.82	189.74	241.00	0.33

Other Charges	1284.89
CGST TAX	980.80
SGST TAX	980.80
Net Amount	41194.00

Amount In Words Rupees Forty One Thousand One Hundred Ninety Four 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%	39,232.07	980.80	980.80

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