

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/1686****Dated 19/11/2024****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 : 525.500 Bardana Wt : 15.000 31.8,41.3,26.0,38.0,35.0,34.3,34.8,35.5,40.5,36.8,31.5,41.0,43.3,27.7,28.0-15.0	09042110	15.00	510.50	5130.53	5.00	26191.36
		Total	15	510.500	Total		26191.36

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
589.31	130.96	130.96	318.00	0.39

Other Charges	1169.62
CGST TAX	684.01
SGST TAX	684.01
Net Amount	28729.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Twenty Nine 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%	27,360.59	684.01	684.01

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