

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/280****Dated 06/05/2024****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 : 835.600 Bardana Wt : 31.000 28.0,28.3,27.0,26.2,27.5,27.5,27.0,29.7,26.0,26.2,26.8,27.5,26.5,25.5,27.0,26.0,26.3,24.0,27.3,27.7,27.3,28.5,28.2,26.2,27.5,26.2,27.7,26.0,27.5,26.8,25.7-31.0	09042110	31.00	804.60	5819.70	5.00	46825.31
		Total	31	804.600	Total	46825.31	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1053.57	234.13	234.13	657.20	0.44

Other Charges	2179.47
CGST TAX	1225.11
SGST TAX	1225.11
Net Amount	51455.00

Amount In Words Rupees Fifty One Thousand Four Hundred Fifty Five 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%	49,004.34	1,225.11	1,225.11

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